

ANTEATER EDUCATION LIMITED

**Company Registration Number:
06774254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ANTEATER EDUCATION LIMITED

Company Information for the Period Ended 31st December 2012

Director:	James Greenwood
	Terry Jordan
	Kevin Melia
	Tobias Melia
Company secretary:	Kevin Melia
Registered office:	25 Mayfield
	Crawley
	West Sussex
	RH10 7FT
	GBR
Company Registration Number:	06774254 (England and Wales)

ANTEATER EDUCATION LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		3,531	3,531
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(3,531)</u></u>	<u><u>(3,531)</u></u>

The notes form part of these financial statements

ANTEATER EDUCATION LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	24,000	24,000
Revaluation reserve:		0	0
Profit and Loss account:		(27,531)	(27,531)
Total shareholders funds:		<u>(3,531)</u>	<u>(3,531)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Melia

Status: Director

The notes form part of these financial statements

ANTEATER EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Other accounting policies

No other accounting policies

ANTEATER EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	24,000	1.00	24,000
Preference shares:	0	0.00	0
Total share capital:			24,000
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	24,000	1.00	24,000
Preference shares:	0	0.00	0
Total share capital:			24,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.