

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ANTONY IT SOLUTIONS LIMITED

A M Management Consultants Limited
45 Chandos Avenue
London
N14 7ES

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FOR THE YEAR ENDED 31 MARCH 2015**

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ANTONY IT SOLUTIONS LIMITED
Company Information
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mrs T Mel
REGISTERED OFFICE:	115 Lynmouth Crescent Furzton Milton Keynes MK4 1JZ
REGISTERED NUMBER:	06849942 (England and Wales)
ACCOUNTANTS:	A M Management Consultants Limited 45 Chandos Avenue London N14 7ES

Abbreviated Balance Sheet
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	898	1,123
CURRENT ASSETS			
Debtors		5,000	-
Cash at bank		8,734	23,137
		<u>13,734</u>	<u>23,137</u>
CREDITORS			
Amounts falling due within one year		(14,163)	(14,719)
NET CURRENT (LIABILITIES)/ASSETS		<u>(429)</u>	<u>8,418</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>469</u>	<u>9,541</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		369	9,441
SHAREHOLDERS' FUNDS		<u>469</u>	<u>9,541</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 July 2015 and were signed by:

Mrs T Mel - Director

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>3,290</u>
DEPRECIATION	
At 1 April 2014	2,167
Charge for year	<u>225</u>
At 31 March 2015	<u>2,392</u>
NET BOOK VALUE	
At 31 March 2015	<u>898</u>
At 31 March 2014	<u>1,123</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.