

Abbreviated Unaudited Accounts
for the Period 21 June 2011 to 31 March 2012
for
ANTS Sustainable Energy Solutions Ltd

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for the Period 21 June 2011 to 31 March 2012**

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**Company Information
for the Period 21 June 2011 to 31 March 2012**

DIRECTORS

P W Bevis
L A Parker
L A Kelly
D Parker

REGISTERED OFFICE

The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

REGISTERED NUMBER

07675560 (England and Wales)

ACCOUNTANTS

GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

Abbreviated Balance Sheet
31 March 2012

	£
CURRENT ASSETS	
Debtors	600
Cash at bank	65
	<hr/>
	665
CREDITORS	
Amounts falling due within one year	65
	<hr/>
NET CURRENT ASSETS	600
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	600
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
	<hr/>
	600
SHAREHOLDERS' FUNDS	<hr/>
	600
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

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 Board of Directors on its behalf by



P W Bevis - Director

14th Dec 2012

and were signed on

**Notes to the Abbreviated Accounts
for the Period 21 June 2011 to 31 March 2012**

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)

The company was dormant throughout the period ended 31 March 2012

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	A	£1	100
100	B	£1	100
100	C	£1	100
100	D	£1	100
100	E	£1	100
100	F	£1	100
			<hr/>
			600
			<hr/>

The following shares were issued during the period for cash at par

97 A shares of £1
100 B shares of £1
100 C shares of £1
100 D shares of £1
100 E shares of £1
100 F shares of £1

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ANTS Sustainable Energy Solutions Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ANTS Sustainable Energy Solutions Ltd for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of ANTS Sustainable Energy Solutions Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ANTS Sustainable Energy Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of ANTS Sustainable Energy Solutions Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ANTS Sustainable Energy Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ANTS Sustainable Energy Solutions Ltd. You consider that ANTS Sustainable Energy Solutions Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of ANTS Sustainable Energy Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



GREGORY WILDMAN
The Granary
Crowhill Farm
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Bedfordshire
MK44 2QS

Date 14/12/12