

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
ANTS Sustainable Energy Solutions Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

P W Bevis
L A Parker
L A Kelly
A Parker
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 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		54,155		-
CURRENT ASSETS					
Debtors		100,583		600	
Cash at bank		<u>2,053</u>		<u>65</u>	
		102,636		665	
CREDITORS					
Amounts falling due within one year	3	<u>80,299</u>		<u>65</u>	
NET CURRENT ASSETS			<u>22,337</u>		<u>600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			76,492		600
CREDITORS					
Amounts falling due after more than one year	3		(37,060)		-
PROVISIONS FOR LIABILITIES			<u>(7,513)</u>		<u>-</u>
NET ASSETS			<u>31,919</u>		<u>600</u>
CAPITAL AND RESERVES					
Called up share capital	4		600		600
Profit and loss account			<u>31,319</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>31,919</u>		<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 26 June 2013 and were signed on its behalf by:

D Parker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	57,790
At 31 March 2013	<u>57,790</u>
DEPRECIATION	
Charge for year	3,635
At 31 March 2013	<u>3,635</u>
NET BOOK VALUE	
At 31 March 2013	<u>54,155</u>

3. CREDITORS

Creditors include an amount of £ 36,191 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	A	£1	100	100
100	B	£1	100	100
100	C	£1	100	100
100	D	£1	100	100
100	E	£1	100	100
100	F	£1	100	100
			<u>600</u>	<u>600</u>

**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 year ended 31 March 2013 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 year.

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
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

26 June 2013

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.