

**ANLA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

Anla Limited
Company No. 7766348
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,952		2,326
			1,952		2,326
CURRENT ASSETS					
Debtors		15,583		17,165	
Cash at bank and in hand		110		1,551	
		15,693		18,716	
Creditors: Amounts Falling Due Within One Year					
		(14,919)		(13,471)	
NET CURRENT ASSETS (LIABILITIES)			774		5,245
TOTAL ASSETS LESS CURRENT LIABILITIES					
			2,726		7,571
NET ASSETS					
			2,726		7,571
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,626		7,471
SHAREHOLDERS' FUNDS			2,726		7,571

Anla Limited
Company No. 7766348
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Miss Laura Musgrove

10/05/2016

Anla Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	3,586
As at 31 January 2016	3,586
Depreciation	
As at 1 February 2015	1,260
Provided during the period	374
As at 31 January 2016	1,634
Net Book Value	
As at 31 January 2016	1,952
As at 1 February 2015	2,326

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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