

Registered Number: 08021805

England and Wales

Anteres Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2013

Anteres Limited  
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For the period ended 30 April 2013

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Anteres Limited  
Abbreviated Balance Sheet  
As at 30 April 2013

	Notes	30/4/2013 £
<b>Fixed assets</b>		
Tangible assets	4	1,776
		<b>1,776</b>
<b>Current assets</b>		
Stocks		250
Debtors	5	285
Cash at bank and in hand		41,277
		<b>41,12</b>
<b>Creditors: amounts falling due within one year</b>	6	(26,334)
<b>Net current assets</b>		<b>15,47</b>
<b>Total assets less current liabilities</b>		<b>17,254</b>
<b>Provisions for liabilities</b>		(355)
<b>Net assets/liabilities</b>		<b>16,99</b>
<b>Capital and reserves</b>		
Called up share capital	8	1
Profit and loss account		16,898
<b>Shareholders funds</b>		<b>16,99</b>

For the period ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Mrs Heather Stephens Director

Date approved by the board: 14 June 2013

Anteres Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 30 April 2013

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

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

### Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

### Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

### Dividends

Dividends are included in the financial statements when their payment has been approved, declared and paid prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
Fixtures and Fittings	20% Reducing balance

### Stocks and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Anteres Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 30 April 2013

**4 Tangible fixed assets**

**Tangible fixed  
assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	2,311
At 30 April 2013	<b>2,311</b>
<b>Depreciation</b>	
Charge for period	535
At 30 April 2013	<b>535</b>
<b>Net book values</b>	
At 30 April 2013	<b>1,776</b>

**Share capital**

	<b>30/4/2013</b>
<b>Allotted called up and fully paid</b>	<b>£</b>
1 Ordinary shares of £1.00 each	1
	<b>1</b>

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