

ANTHILL SOLUTIONS LIMITED

**Company Registration Number:
08755665 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

ANTHILL SOLUTIONS LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Pradeesh KOCIIUMADAVAN
Registered office:	The Long Lodge 265 - 269 Kingston Road Wimbeldon London SW19 3NW GB-ENG
Company Registration Number:	08755665 (England and Wales)

ANTHILL SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		22,074	29,550
Total current assets:		<u>22,074</u>	<u>29,550</u>
Creditors			
Creditors: amounts falling due within one year		20,322	26,165
Net current assets (liabilities):		<u>1,752</u>	<u>3,385</u>
Total assets less current liabilities:		<u>1,752</u>	<u>3,385</u>
Total net assets (liabilities):		<u><u>1,752</u></u>	<u><u>3,385</u></u>

The notes form part of these financial statements

ANTHILL SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		1,652	3,285
Total shareholders funds:		<u>1,752</u>	<u>3,385</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pradeesh KOCHUMADAVAN

Status: Director

The notes form part of these financial statements

ANTHILL SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

Turnover policy

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

ANTHILL SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

