

COMPANY REGISTRATION NUMBER 08932620

**ANTARA (UK) LIMITED**  
**Abbreviated Accounts**  
**31 March 2016**

TUESDAY



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20/12/2016

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COMPANIES HOUSE

**GARRATTS WOLVERHAMPTON LIMITED**

Chartered Accountants  
29 Waterloo Road  
Wolverhampton  
WV1 4DJ

# **ANTARA (UK) LIMITED**

## **Abbreviated Accounts**

**Year ended 31 March 2016**

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# ANTARA (UK) LIMITED

## Abbreviated Balance Sheet

31 March 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		4,396	3,766
Cash at bank and in hand		802	57
		<u>5,198</u>	<u>3,823</u>
<b>Creditors: Amounts falling due within one year</b>		<u>3,949</u>	<u>3,257</u>
<b>Net current assets</b>		<u>1,249</u>	<u>566</u>
<b>Total assets less current liabilities</b>		<u>1,249</u>	<u>566</u>
<b>Capital and reserves</b>			
Called up equity share capital	2	100	100
Profit and loss account		<u>1,149</u>	<u>466</u>
<b>Shareholders' funds</b>		<u>1,249</u>	<u>566</u>

For the year ended 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 December 2016.



Mr A P S Dasoria  
Director

Company Registration Number: 08932620

The notes on page 2 form part of these abbreviated accounts.

# ANTARA (UK) LIMITED

## Notes to the Abbreviated Accounts

Year ended 31 March 2016

### 1. Accounting policies

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

### 2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>