

**ANOUSKA TAMONY LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ANOUSKA TAMONY LTD.**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ANOUSKA TAMONY LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	C A Tamony
<b>Company Number</b>	09493646 (England and Wales)
<b>Registered Office</b>	103 RUGBY ROAD LEAMINGTON SPA WARWICKSHIRE CV32 6DH ENGLAND

**ANOUSKA TAMONY LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	1,120	1,504
Tangible assets	<u>5</u>	1,598	521
		<u>2,718</u>	<u>2,025</u>
<b>Current assets</b>			
Cash at bank and in hand		7,761	450
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(5,872)	(8,845)
<b>Net current assets/(liabilities)</b>		<u>1,889</u>	<u>(8,395)</u>
<b>Net assets/(liabilities)</b>		<u>4,607</u>	<u>(6,370)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		4,606	(6,371)
<b>Shareholders' funds</b>		<u>4,607</u>	<u>(6,370)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 September 2017.

C A Tamony  
Director

Company Registration No. 09493646

**ANOUSKA TAMONY LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

Anouska Tamony Ltd. is a private company, limited by shares, registered in England and Wales, registration number 09493646. The registered office and principal place of business is 103 RUGBY ROAD, LEAMINGTON SPA, WARWICKSHIRE, CV32 6DH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 17 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% on a straight line basis
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**ANOUSKA TAMONY LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 April 2016	1,920
At 31 March 2017	1,920
<b>Amortisation</b>	
At 1 April 2016	416
Charge for the year	384
At 31 March 2017	800
<b>Net book value</b>	
At 31 March 2017	1,120
At 31 March 2016	1,504

**5 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2016	815
Additions	1,518
At 31 March 2017	2,333
<b>Depreciation</b>	
At 1 April 2016	294
Charge for the year	441
At 31 March 2017	735
<b>Net book value</b>	
At 31 March 2017	1,598
At 31 March 2016	521

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Taxes and social security	2,211	-
Loans from directors	3,661	8,845
	5,872	8,845

**7 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

