

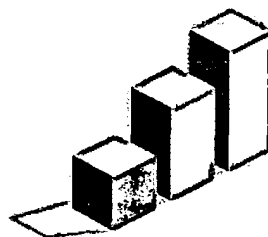
Registered Number: SC490020

Scotland

Ant Networks Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 October 2015



**Accounts Direct**

Ant Networks Limited  
Abbreviated Balance Sheet  
As at 31 October 2015

	Notes	2015 £
<b>Current assets</b>		
Cash at bank and in hand		785
		<u>785</u>
<b>Creditors: amounts falling due within one year</b>		(454)
		<u>331</u>
<b>Net current assets</b>		<u>331</u>
<b>Total assets less current liabilities</b>		<u>331</u>
<b>Net assets/liabilities</b>		<u><u>331</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		330
		<u>331</u>
<b>Shareholders funds</b>		<u><u>331</u></u>

For the period ended 31 October 2015 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 his 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



Gavin Henry  
Director

Date approved by the board: 26 July 2016

Ant Networks Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 31 October 2015

**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 January 2015).

**Turnover**

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

**Foreign currency**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

**2 Share capital**

**Allotted called up and fully paid**

1 Ordinary share of £1.00 each

2015
£
1
<u>1</u>
<u>1</u>

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.