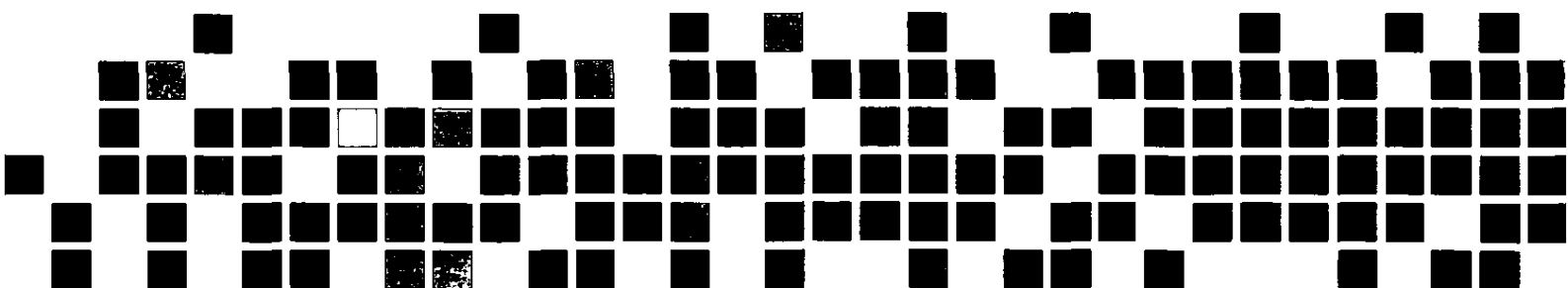


ANATUNE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 JUNE 2007



STREETS
WHITMARSH STERLAND
CHARTERED ACCOUNTANTS



ANATUNE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2006 TO 30 JUNE 2007

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ANATUNE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Note	£	30 Jun 07 £	£	31 Dec 05 £
FIXED ASSETS	2				
Tangible assets			332,653		285,219
CURRENT ASSETS					
Stocks		330,190		221,545	
Debtors	3	183,225		1,010,977	
Cash at bank and in hand		198,982		156,311	
		712,397		1,388,833	
CREDITORS Amounts falling due within one year	4	463,058		1,087,774	
NET CURRENT ASSETS			249,339		301,059
TOTAL ASSETS LESS CURRENT LIABILITIES			581,992		586,278
CREDITORS Amounts falling due after more than one year	5		54,835		119,062
PROVISIONS FOR LIABILITIES			31,620		19,914
			495,537		447,302
CAPITAL AND RESERVES					
Called-up equity share capital	6		36,936		36,936
Other reserves			562		562
Profit and loss account			458,039		409,804
SHAREHOLDERS' FUNDS			495,537		447,302

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 April 2008



Mr R J Perkins

The notes on pages 2 to 4 form part of these abbreviated accounts.

ANATUNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2006 TO 30 JUNE 2007

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 2005)

Turnover

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

It also represents amounts in respect of long-term contracts and contracts for on-going services, the value of work done in the year. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	-	50% straight line
Plant & Machinery	-	15% straight line
Furniture and Equipment	-	25% straight line
Motor Vehicles	-	25% straight line
Computer Equipment	-	25% straight line

Stocks

Stocks are stated at the lower of cost and net realisable value, and after making allowance for slow moving and obsolete items. Cost is computed on a first in first out basis

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

ANATUNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2006 TO 30 JUNE 2007

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not yet reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2006	460,583
Additions	314,708
Disposals	<u>(252,122)</u>
At 30 June 2007	<u>523,169</u>
DEPRECIATION	
At 1 January 2006	175,364
Charge for period	116,003
On disposals	<u>(100,851)</u>
At 30 June 2007	<u>190,516</u>
NET BOOK VALUE	
At 30 June 2007	<u>332,653</u>
At 31 December 2005	<u>285,219</u>

3. DEBTORS

Debtors include amounts of £45,412 (2005 - £17,225) falling due after more than one year

4. CREDITORS Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	30 Jun 07	31 Dec 05
	£	£
Hire purchase agreements	<u>54,286</u>	<u>56,010</u>

ANATUNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2006 TO 30 JUNE 2007

5 CREDITORS Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	30 Jun 07	31 Dec 05
	£	£
Hire purchase agreements and other creditors	<u>39,364</u>	<u>119,062</u>

6 SHARE CAPITAL

Authorised share capital.

	30 Jun 07	31 Dec 05
	£	£
80 000 Ordinary A shares of £1 each	80,000	80,000
10,000 Ordinary B shares of £1 each	10,000	10,000
10 000 Ordinary C shares of £1 each	10,000	10,000
	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	30 Jun 07		31 Dec 05	
	No	£	No	£
Ordinary A shares of £1 each	30,000	30,000	30,000	30,000
Ordinary B shares of £1 each	5,250	5,250	5,250	5,250
Ordinary C shares of £1 each	1,686	1,686	1,686	1,686
	<u>36,936</u>	<u>36,936</u>	<u>36,936</u>	<u>36,936</u>

All classes of shares rank pari passu except that "B" and "C" shares are non-voting and do not confer upon the owner the right to attend any General Meeting of the company or to vote upon any resolution proposed at any General Meeting, and such shareholders are not counted as part of a quorum