

Registration number 5125723

Anpana Ltd

Abbreviated accounts

for the year ended 31 May 2014

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Anpana Ltd

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		118,597		118,689
Current assets					
Debtors		-		135	
Cash at bank and in hand		11,437		14,133	
		<u>11,437</u>		<u>14,268</u>	
Creditors: amounts falling due within one year		<u>(979)</u>		<u>(9,667)</u>	
Net current assets			<u>10,458</u>		<u>4,601</u>
Total assets less current liabilities			<u>129,055</u>		<u>123,290</u>
Net assets			<u><u>129,055</u></u>		<u><u>123,290</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			119,882		119,882
Profit and loss account			<u>8,173</u>		<u>2,408</u>
Shareholders' funds			<u><u>129,055</u></u>		<u><u>123,290</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Anpana Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2014**

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:

Valarie Butler
Director



Registration number 5125723

The notes on pages 3 to 4 form an integral part of these financial statements.

Anpana Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-
Leasehold properties	- Straight line over the life of the lease
Fixtures, fittings and equipment	- 20% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2013	119,517
At 31 May 2014	119,517
Depreciation	
At 1 June 2013	828
Charge for year	92
At 31 May 2014	920
Net book values	
At 31 May 2014	118,597
At 31 May 2013	118,689

Anpana Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2014

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3.	Share capital	2014 £	2013 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Equity Shares		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>