

**ANTHEM BUSINESS SOLUTIONS LIMITED**

**Company Registration Number:  
06010908 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **ANTHEM BUSINESS SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Gillian Mayes Jim Mayes
<b>Company secretary:</b>	Jim Mayes
<b>Registered office:</b>	205 Monks Road Exeter Devon EX4 7BL
<b>Company Registration Number:</b>	06010908 (England and Wales)

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# ANTHEM BUSINESS SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		120	150
Cash at bank and in hand:		38	38
<b>Total current assets:</b>		<u>158</u>	<u>188</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		132	162
<b>Net current assets (liabilities):</b>		<u>26</u>	<u>26</u>
<b>Total assets less current liabilities:</b>		26	26
<b>Total net assets (liabilities):</b>		<u><u>26</u></u>	<u><u>26</u></u>

The notes form part of these financial statements

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# ANTHEM BUSINESS SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	200	200
Profit and Loss account:		( 174 )	( 174 )
<b>Total shareholders funds:</b>		<u>26</u>	<u>26</u>

For the year ending 31 March 2013 the company was entitled to exemption 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jim Mayes

Status: Director

The notes form part of these financial statements

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# **ANTHEM BUSINESS SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover policy**

Turnover represents the invoiced value of services rendered as principal excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

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# ANTHEM BUSINESS SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

