

Registrar.

Registration number: 6189510

TS

# Antech Cumbria Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2009

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**Antech Cumbria Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**

		31 March 2009		31 March 2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		250		375
<b>Current assets</b>					
Debtors		5,879		1,977	
Cash at bank and in hand		<u>1,971</u>		<u>2,889</u>	
		7,850		4,866	
<b>Creditors: Amounts falling due within one year</b>		<u>(7,029)</u>		<u>(4,167)</u>	
<b>Net current assets</b>			<u>821</u>		<u>699</u>
<b>Total assets less current liabilities</b>			1,071		1,074
<b>Provisions for liabilities</b>			<u>(53)</u>		<u>(25)</u>
<b>Net assets</b>			<u>1,018</u>		<u>1,049</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss reserve			<u>18</u>		<u>49</u>
<b>Shareholders' funds</b>			<u>1,018</u>		<u>1,049</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 17/7/9

A. Norman

Miss A Norman  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Notes to the abbreviated accounts for the Year Ended 31 March 2009**

# Antech Cumbria Limited

## Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

### 3 Share capital

	31 March 2009 £	31 March 2008 £
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

### 4 Related parties

#### Director's loan account

The following balance owed to/(by) the director was outstanding at the year end:

	Maximum Balance £	31 March 2009 £	31 March 2008 £
Miss A Norman	<u>(3,973)</u>	<u>(3,973)</u>	<u>170</u>

No interest is charged in respect of this balance.