Registration number: 6189510

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Antech Cumbria Limited

Unaudited Abbreviated Accounts for the Year Ended 31 March 2009

PC1

25/09/2009 COMPANIES HOUSE

Antech Cumbria Limited Abbreviated Balance Sheet as at 31 March 2009

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

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.Na

Miss A Norman Director

Antech Cumbria Limited

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. It includes the relevant proportion of contract values where work is partially performed in the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings

25% straight line basis

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008 and 31 March 2009	500
Depreciation	
As at 1 April 2008	125
Charge for the year	125
As at 31 March 2009	250
Net book value	
As at 31 March 2009	250
As at 31 March 2008	375

Antech Cumbria Limited

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

31 March 2009 31 March 2008 £ Authorised Equity 1,000 Ordinary shares of £1 each Allotted, called up and fully paid Equity 1,000 Ordinary shares of £1 each 1,000 1,000 4 Related parties Director's loan account The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance		continued					
Authorised Equity 1,000 Ordinary shares of £1 each Allotted, called up and fully paid Equity 1,000 Ordinary shares of £1 each 1,000 Allotted parties Director's loan account The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance £ 1,000 31 March 2008 £ £	3	Share capital					
Equity 1,000 Ordinary shares of £1 each Allotted, called up and fully paid Equity 1,000 Ordinary shares of £1 each 1,000 1,000 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							
1,000 Ordinary shares of £1 each Allotted, called up and fully paid Equity 1,000 Ordinary shares of £1 each 1,000 1,000 Related parties Director's loan account The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance £ 1,000		Authorised					
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Equity 1,000 Ordinary shares of £1 each 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 £ £ £				1,000	1,000		
1,000 Ordinary shares of £1 each 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 £ £ £		Allotted, called up and fully paid					
1,000 Ordinary shares of £1 each 4 Related parties Director's loan account The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance £ 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000		Equity					
Director's loan account The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance £ £ £ £ £				1,000	1,000		
The following balance owed to/(by) the director was outstanding at the year end: Maximum Balance £ £ £ £ £ £ £	4	Related parties					
Maximum Balance 31 March 2009 31 March 2008 £ £ £		Director's loan account					
Balance 31 March 2009 31 March 2008 £ £ £	The following balance owed to/(by) the director was outstanding at the year end:						
£££							
1/0 (2,7/3) 1/0		Miss A Norman	(3,973)	(3,973)	± 170		
No interest is charged in respect of this balance.							