

Registration number 6189510

Antech Cumbria Limited

Unaudited Abbreviated Accounts

for the Period from 28 March 2007 to 31 March 2008

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Antech Cumbria Limited
Abbreviated Balance Sheet as at 31 March 2008

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

For the financial period ended 31 March 2008, 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 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 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 17.6.08

A Norman

Miss A Norman
Director

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

Antech Cumbria Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2008

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)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

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
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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

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Antech Cumbria Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2008

continued

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>500</u>
Depreciation	
Charge for the period	<u>125</u>
Net book value	
As at 31 March 2008	<u><u>375</u></u>

3 Share capital

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