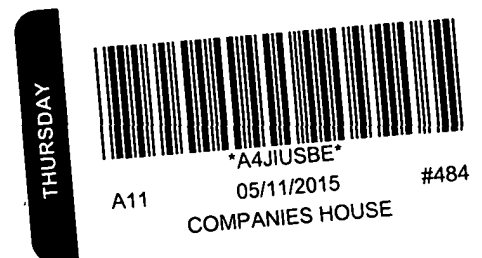


**ANTECHA LTD**  
**ABBREVIATED REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2015**

**REGISTERED IN ENGLAND**  
**9106176**



**ANTECHA LTD**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2015**

	Note	£	2015	£
<b>CURRENT ASSETS</b>				
Bank			73,801	
Debtors			16,000	
			<hr/>	
			89,801	
<b>CREDITORS - amounts falling due within one year</b>			<hr/>	
			30,189	
<b>NET CURRENT ASSETS</b>				59,612
				<hr/>
<b>NET ASSETS</b>				<u>59,612</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3			2
Reserves				
Profit and loss account			59,610	
<b>SHAREHOLDERS FUNDS</b>			<hr/>	<u>59,612</u>

**Audit exemption**

For the year ended 30 June 2015, the company is entitled to an exemption from having its accounts audited in accordance with the Companies Act 2006, section 477, relating to small companies.

The director acknowledges his responsibilities for:

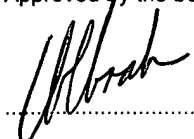
i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts

ii) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

iii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 393, and which otherwise with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the board of directors on 17 September 2015 and signed on its behalf by:-

 C E J Goakes

## **ANTECHA LTD**

### **ABBREVIATED NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2015**

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#### **1 ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements :

##### **Basis of preparation**

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

##### **Taxation**

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future.

#### **2 TURNOVER**

Turnover represents the invoiced amount of goods and services sold during the financial period.

#### **3 SHARE CAPITAL**

	<b>2015</b>
	<b>£</b>
Authorised 1,000 ordinary shares of £1 each	<u><u>1,000</u></u>
Allotted, called up & fully paid 2 ordinary shares of £1 each	<u><u>2</u></u>