

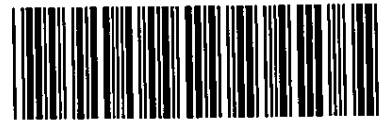
Company Registration number 03253607

ANVER COMPUTERS LIMITED

Abbreviated Accounts

For the year ended 22 September 2010

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ANVER COMPUTERS LIMITED

Financial statements for the year ended 22 September 2010

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ANVER COMPUTERS LIMITED

Accountant's Report to the Board of Directors on the Unaudited Financial Statements

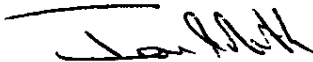
The following reproduces the text of the report prepared for the purposes of section 386 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

I have prepared, without carrying out an audit or examination, the financial statements set out on pages 4 to 8 from the accounting records of the company and from information and explanations provided by the company's directors

As described on page 5, the company's directors are responsible for the accounts and they believe the company is exempt from an audit and a report under Section 477

I have not conducted an audit or an examination of the financial statements and accordingly I express no opinion thereon

My work does not provide any assurance that the accounting records and the accounts are free from material misstatement



Ian R North FCA
Chartered Accountant
16 Thorpes Avenue
Denby Dale
Huddersfield
HD8 8SP

26 Nov 2010

ANVER COMPUTERS LIMITED

Company number 03253607

Abbreviated balance sheet as at 22 September 2010

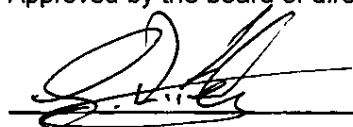
	<i>Notes</i>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	183,547	183,547
Current assets			
Debtors		1,261	1,183
Cash at bank and in hand		4,348	3,401
		5,609	4,584
Creditors: amounts falling due within one year		(125,405)	(94,583)
Net current liabilities		(119,796)	(89,999)
Total assets less current liabilities		<u>63,751</u>	<u>93,548</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63,750	93,547
Shareholder's funds		<u>63,751</u>	<u>93,548</u>

The director has taken advantage of the special provisions of Part 15 of the Companies Act 2006 relating to small companies in the preparation of the accounts

For the financial year ended 22 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 26/11/2010 and signed on its behalf

**G R Fell - Director**

The notes on pages 6 to 8 form part of these financial statements

ANVER COMPUTERS LIMITED

Notes to the abbreviated accounts for the year ended 22 September 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

d) Freehold investment property

Freehold investment property is not depreciated but shown at directors valuation which at the year end was its cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost.	
At 23 September 2009	184,151
Depreciation.	
At 23 September 2009	604
At 22 September 2010	604
Net book value:	
At 22 September 2010	<u>183,547</u>
At 22 September 2009	<u>183,547</u>

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid Equity shares.		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Controlling party

The company is controlled by Mr G R Fell by virtue of his holding of 100% of the share capital in the company

5 Transactions in which the director have an interest

During the year a dividend of £25,000 was paid to Mr G R Fell who at the same time repaid the same amount back to the company