ANMATA INVESTMENTS LIMITED

Abbreviated Accounts

31 May 2008

TUESDAY

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21/04/2009 COMPANIES HOUSE

ANMATA INVESTMENTS LIMITED Abbreviated Balance Sheet as at 31 May 2008

	Notes		2008 £		2007 £
Current assets Debtors Cash at bank and in hand		5,675 90 5,765	-	100	
Creditors: amounts falling du within one year	le	(5,410)		-	
Net current assets			355		100
Net assets		•	355		100
Capital and reserves Called up share capital Profit and loss account	2		100 25 5		100
Shareholders' funds			355		100

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mrs B Banga

Director

Approved by the board on 16 April 2009

ANMATA INVESTMENTS LIMITED Notes to the Abbreviated Accounts for the year ended 31 May 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Share capital			2008 £	2007 £
	Authorised:			L	L
				400	400
	Ordinary shares of £1 each		_	100	100
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100