

ANABAS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006

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ANABAS LTD

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FOR THE YEAR ENDED 31 MAY 2006**

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ANABAS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2006**

DIRECTOR: J W Evans

SECRETARY: Mrs J F Evans

REGISTERED OFFICE: Kelham House
Kelham Street
Doncaster
South Yorkshire
DN1 3RE

REGISTERED NUMBER: 3764153 (England and Wales)

ANABAS LTD
ABBREVIATED BALANCE SHEET
31 MAY 2006

	Notes	2006 £	2005 £
FIXED ASSETS:			
Intangible assets	2	-	-
Tangible assets	3	57	102
		<u>57</u>	<u>102</u>
CURRENT ASSETS:			
Debtors		393	603
Cash at bank		<u>23,260</u>	<u>23,748</u>
		23,653	24,351
CREDITORS: Amounts falling due within one year			
		<u>463</u>	<u>600</u>
NET CURRENT ASSETS:		<u>23,190</u>	<u>23,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£23,247</u></u>	<u><u>£23,853</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		<u>23,245</u>	<u>23,851</u>
SHAREHOLDERS' FUNDS:		<u><u>£23,247</u></u>	<u><u>£23,853</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

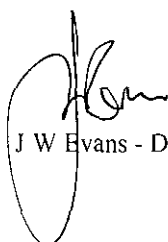
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

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

The financial statements were approved by the director on 15 January 2007 and were signed by:


J W Evans - Director

The notes form part of these abbreviated accounts

ANABAS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Goodwill

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic life of 4 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 June 2005	
and 31 May 2006	<u>7,000</u>
AMORTISATION:	
At 1 June 2005	
and 31 May 2006	<u>7,000</u>
NET BOOK VALUE:	
At 31 May 2006	<u>-</u>

ANABAS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006**

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 June 2005	
and 31 May 2006	987
	<u> </u>
DEPRECIATION:	
At 1 June 2005	885
Charge for year	45
	<u> </u>
At 31 May 2006	930
	<u> </u>
NET BOOK VALUE:	
At 31 May 2006	57
	<u> </u>
At 31 May 2005	102
	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. CONTROLLING PARTY

The Company is under the control of J W Evans through his interest in 100% of the issued share capital.