ST ANTA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

SATURDAY

08/02/2014

#47

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	2013		2012	2012	
	Notes	£	£	£	£
Fixed assets					
Investments	2		999		999
Current assets					
Cash at bank and in hand		1		1	
Net current assets			1		1
Total assets less current liabilities		1,	000		1,000
					
Capital and reserves					
Called up share capital	3	1,	000		1,000
Shareholders' funds		 1.	000		1,000

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 31 January 2014

Mrs JE Curtis Director

Company Registration No 04503845

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

Investments	
£	
999	

Cost

At 1 July 2012 & at 30 June 2013

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held		
	ıncorporation	Class	%	
Subsidiary undertakings				
Euromedia Associates Limited	England and Wales	Ordinary	100 00	

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and	Profit/(loss)
		reserves	for the year
		2013	2013
	Principal activity	£	£
Euromedia Associates Limited	Publishing	713,826	302,727

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	1,000	1,000