# ST ANTA LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014



13/03/2015 COMPANIES HOUSE

#142

#### ST ANTA LIMITED

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 JUNE 2014**

		2014		2013	
	Notes	£	£	<b>£</b>	£
Fixed assets Investments	2		999		999
Current assets Cash at bank and in hand		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			000		1,000

For the financial year ended 30 June 2014 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 4 March 2015

A S Curtis **Director** 

Company Registration No. 04503845

#### ST ANTA LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2014

#### 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 £
Cost At 1 July 2013 & at 30 June 2014	999

#### Holdings of more than 20%

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

Company	Country of registration or incorporation	Shares held 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) for the year
		reserves	•
		2014	2014
	Principal activity	£	£
Euromedia Associates Limited	Publishing	844,519	309,893
	-		

### ST ANTA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid	3	
	1,000 Ordinary shares of £1 each	1,000	1,000
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