

Registration number 45090580

Aantaris Business Corporation Limited

Abbreviated accounts

for the year ended 31 March 2008

**Michael Reeves & Co.
Chartered Accountants**

**12 Harmswoth Way
Totteridge
London
N20 8JU**

WEDNESDAY



PFMLOA7G

PC2

27/05/2009

113

COMPANIES HOUSE

Aantaris Business Corporation Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Aantaris Business Corporation Limited

**Accountants' report to the Board of Directors on the
unaudited financial statements of Aantaris Business Corporation Limited**

In accordance with the latest engagement letter and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Michael Reeves & Co.
Chartered Accountants**

22 May 2009

**12 Harmsworth Way
Totteridge
London**

N20 8JU

Aantaris Business Corporation Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		989		921
Current assets					
Debtors		-		6,665	
Cash at bank and in hand		916		-	
		<u>916</u>		<u>6,665</u>	
Creditors: amounts falling due within one year		<u>(8,599)</u>		<u>(23,619)</u>	
Net current liabilities			<u>(7,683)</u>		<u>(16,954)</u>
Deficiency of assets			<u>(6,694)</u>		<u>(16,033)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(6,794)</u>		<u>(16,133)</u>
Shareholders' funds			<u>(6,694)</u>		<u>(16,033)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Aantaris Business Corporation Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 22 May 2009 and signed on its behalf by



M Davies
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Aantaris Business Corporation Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	1,470
Additions	224
	<hr/>
At 31 March 2008	1,694
Depreciation	
At 1 April 2007	549
Charge for year	156
	<hr/>
At 31 March 2008	705
Net book values	
At 31 March 2008	989
	<hr/>
At 31 March 2007	921
	<hr/>

Aantaris Business Corporation Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>