

Rev.

Registration number 04938260

Aanonxe Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2012

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RCS 31/01/2014 #186
COMPANIES HOUSE

Aanonxe Limited
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Aanonxe Limited
(Registration number: 04938260)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>452</u>	<u>602</u>
Current assets			
Debtors		39,917	131
Cash at bank and in hand		<u>-</u>	<u>55,064</u>
		39,917	55,195
Creditors Amounts falling due within one year		<u>(1,990)</u>	<u>(17,539)</u>
Net current assets		<u>37,927</u>	<u>37,656</u>
Total assets less current liabilities		<u><u>38,379</u></u>	<u><u>38,258</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		<u>38,369</u>	<u>38,248</u>
Shareholders' funds		<u><u>38,379</u></u>	<u><u>38,258</u></u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

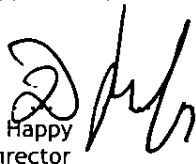
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on

31/1/14


D Happy
Director

Aanonxe Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	3,873	3,873
At 31 October 2012	3,873	3,873
Depreciation		
At 1 November 2011	3,271	3,271
Charge for the year	150	150
At 31 October 2012	3,421	3,421
Net book value		
At 31 October 2012	452	452
At 31 October 2011	602	602

Aanonxe Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
A Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>