

REGISTERED NUMBER: 05053886 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

FOR

ANTINE INVESTMENTS LTD



ANTINE INVESTMENTS LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2007**

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ANTINE INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2007

DIRECTOR: G Cowan

SECRETARY: M D N Fernandez

REGISTERED OFFICE: 9 Plymouth Wharf
Saunders Ness Road
London
E14 3EL

REGISTERED NUMBER: 05053886 (England and Wales)

ACCOUNTANTS: Hadleys & Co
Chartered Certified Accountants &
Registered Auditors
5 Malvern House
199 Marsh Wall
London
E14 9YT

ANTINE INVESTMENTS LTD

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,213		1,617
CURRENT ASSETS					
Debtors		3,741		-	
Cash at bank		19,461		13,182	
		23,202		13,182	
CREDITORS					
Amounts falling due within one year		18,384		16,426	
NET CURRENT ASSETS/(LIABILITIES)			4,818		(3,244)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,031		(1,627)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,030		(1,628)
SHAREHOLDERS' FUNDS			6,031		(1,627)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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

and were signed by


G Cowan - Director

The notes form part of these abbreviated accounts

ANTINE INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

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

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 - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006 and 28 February 2007	1,617
DEPRECIATION	
Charge for year	404
At 28 February 2007	404
NET BOOK VALUE	
At 28 February 2007	1,213
At 28 February 2006	1,617

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1