

**Registered Number 05053886**

**Antine Investments Ltd**

**Abbreviated Accounts**

**28 February 2011**

**Antine Investments Ltd**

**Registered Number 05053886**

**Company Information**

**Registered Office:**

73 Saunders Ness Road  
London  
E14 3EB

**Reporting Accountants:**

Hadleys & Co.

Chartered Accountants &  
Registered Auditors  
5 Malvern House  
199 Marsh Wall  
London  
E14 9YT

Antine Investments Ltd

Registered Number 05053886

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	845	1,127
		<u>845</u>	<u>1,127</u>
<b>Current assets</b>			
Debtors		0	4,638
Cash at bank and in hand		32,901	17,331
Total current assets		<u>32,901</u>	<u>21,969</u>
<b>Creditors: amounts falling due within one year</b>		(30,815)	(22,630)
<b>Net current assets (liabilities)</b>		2,086	(661)
<b>Total assets less current liabilities</b>		<u>2,931</u>	<u>466</u>
<b>Total net assets (liabilities)</b>		<u>2,931</u>	<u>466</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,930	465
<b>Shareholders funds</b>		<u>2,931</u>	<u>466</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

**G Cowan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 March 2010	-	<u>2,914</u>
At 28 February 2011	-	<u>2,914</u>
<b>Depreciation</b>		
At 01 March 2010		1,787
Charge for year	-	<u>282</u>
At 28 February 2011	-	<u>2,069</u>
<b>Net Book Value</b>		
At 28 February 2011		845
At 28 February 2010	-	<u>1,127</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

