

Company Registration No. 05111139 (England and Wales)

ANEMONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009



ANEMONE LIMITED

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ANEMONE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

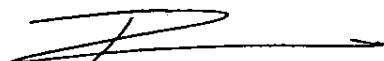
	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		283,171		283,171	
Cash at bank and in hand		4,732		4,792	
		<u>287,903</u>		<u>287,963</u>	
Creditors: amounts falling due within one year		<u>(363,759)</u>		<u>(349,884)</u>	
Total assets less current liabilities			<u>(75,856)</u>		<u>(61,921)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(75,956)</u>		<u>(62,021)</u>
Shareholders' funds			<u>(75,856)</u>		<u>(61,921)</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 January 2010



T Donnelly
Director

ANEMONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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).

The company is dependant on the continuing support of it's creditors and bank facilities until these are settled on the completion of the current development. The director has had discussions with the company's bankers and creditors and believes this support will continue. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

2 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>