ANEMONE LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014



A22

14/10/2014 COMPANIES HOUSE #219

ANEMONE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

		2014		2013	2013	
	Notes	£	£	£	£	
Current assets						
Debtors		20,685		20,685		
Cash at bank and in hand		100		100		
		20,785		20,785		
Creditors: amounts falling due within one year		(21,462)		(21,462)		
Total assets less current liabilities			(677) ———		(677)	
Capital and reserves						
Called up share capital	2		100		100	
Profit and loss account			(777)		(777)	
Shareholders' funds			(677)		(677)	
			=====			

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 October 2014

Mrs T Donnelly

Director

Company Registration No. 05111139

ANEMONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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).

2	Share capital	2014	2013
	Allotted, called up and fully paid	£	£
	100 Ordinary of £1 each	100	100