

**ANTHORNE MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**Companies Registration No: 5230212**

FRIDAY



\*AUI32FW2\*

A41

18/12/2009

136

COMPANIES HOUSE

**ANTHORNE MANAGEMENT LIMITED**


**Abbreviated Balance Sheet as at 31 March 2009**

Notes	2009		2008	
	£	£	£	£
<b>Current Assets</b>				
Debtors	3,800		4,392	
Cash at bank	4,205		3,106	
	<u>8,005</u>		<u>7,498</u>	
<b>Creditors: falling due within one year</b>	7,660		6,428	
	<u></u>		<u></u>	
<b>Net current assets</b>		345		1,070
<b>Total assets less current Liabilities</b>		<u>345</u>		<u>1,070</u>
<b>Capital and reserves:</b>				
Called up share capital	2	1		1
Profit and loss account		344		1,069
<b>Shareholders' funds</b>		<u>345</u>		<u>1,070</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under s.249B(2) to obtain an audit for the year ended 31 March 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 3 September 2009 and signed on its behalf.

A McDonagh  
Director



The notes on page 2 form part of these financial statements.

**ANTHORNE MANAGEMENT LIMITED**

**Notes to the abbreviated accounts for the year ended 31 March 2009**

**1 Accounting policies**

**a) Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**b) Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

	2009 £	2008 £
<b>2. Share capital</b>		
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1 —	1 —
<b>Authorised</b>		
Ordinary shares of £1 each	100 —	100 —