

Registered Number 06236943

A.Anath Regulatory Services Limited

Abbreviated Accounts

31 May 2012

A.Anath Regulatory Services Limited

Registered Number 06236943

Company Information

Registered Office:

10 Portland Business Centre
Manor House Lane
Datchet
Berkshire
SL3 9EG

Reporting Accountants:

R A McLeod and Co
Chartered Accountants
10 Portland Business Centre
Manor House Lane
Datchet
Berkshire
SL3 9EG

A.Anath Regulatory Services Limited**Registered Number 06236943****Balance Sheet as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,573	1,198
		<u>1,573</u>	<u>1,198</u>
Current assets			
Debtors		17,820	29,371
Cash at bank and in hand		481,898	335,699
Total current assets		<u>499,718</u>	<u>365,070</u>
Creditors: amounts falling due within one year		(107,079)	(81,083)
Net current assets (liabilities)		392,639	283,987
Total assets less current liabilities		<u>394,212</u>	<u>285,185</u>
Total net assets (liabilities)		<u>394,212</u>	<u>285,185</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		394,211	285,184
Shareholders funds		<u>394,212</u>	<u>285,185</u>

-
- a. For the year ending 31 May 2012 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 06 February 2013

And signed on their behalf by:

A Anath, 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 31 May 2012

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.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2011		2,160
Additions	-	900
At 31 May 2012	-	<u>3,060</u>
Depreciation		
At 01 June 2011		962
Charge for year	-	525
At 31 May 2012	-	<u>1,487</u>
Net Book Value		
At 31 May 2012		1,573
At 31 May 2011	-	<u>1,198</u>

3 Share capital

2012	2011
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

4 **Control**

The company is controlled by its sole director and shareholder, A Anath.