

REGISTERED NUMBER: 6236964 (England and Wales)

623 6943

Abbreviated Unaudited Accounts  
for the Year Ended 31 May 2009  
for  
A.Anath Regulatory Services Limited

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A.Anath Regulatory Services Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.Anath Regulatory Services Limited

Company Information  
for the Year Ended 31 May 2009

**DIRECTOR:** A Anath

**SECRETARY:** R A McLeod

**REGISTERED OFFICE:** 10 Portland Business Centre  
Manor House Lane  
Datchet  
Berkshire  
SL3 9EG

**REGISTERED NUMBER:** 6236964 (England and Wales)

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

A.Anath Regulatory Services Limited

Abbreviated Balance Sheet  
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		912		-
<b>CURRENT ASSETS</b>					
Debtors		26,069		27,028	
Cash at bank		177,738		93,433	
		<u>203,807</u>		<u>120,461</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,663</u>		<u>42,477</u>	
<b>NET CURRENT ASSETS</b>			<u>139,144</u>		<u>77,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>140,056</u>		<u>77,984</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>140,055</u>		<u>77,983</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>140,056</u>		<u>77,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

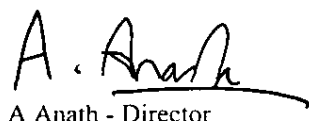
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2009 and were signed by:

  
A Anath - Director

The notes form part of these abbreviated accounts

# A.Anath Regulatory Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

### 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,160
At 31 May 2009	1,160
<b>DEPRECIATION</b>	
Charge for year	248
At 31 May 2009	248
<b>NET BOOK VALUE</b>	
At 31 May 2009	912

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
1	Ordinary	£1	1	1

### 4. CONTROL

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