

Registered Number 06703502

ANACONN LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	172	195
		<u>172</u>	<u>195</u>
Current assets			
Debtors		32,668	8,789
Cash at bank and in hand		1,305	3,330
		<u>33,973</u>	<u>12,119</u>
Creditors: amounts falling due within one year		<u>(27,023)</u>	<u>(12,158)</u>
Net current assets (liabilities)		<u>6,950</u>	<u>(39)</u>
Total assets less current liabilities		<u>7,122</u>	<u>156</u>
Provisions for liabilities		<u>(34)</u>	<u>(39)</u>
Total net assets (liabilities)		<u>7,088</u>	<u>117</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,988	17
Shareholders' funds		<u>7,088</u>	<u>117</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2014

And signed on their behalf by:

R Vickers, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated at the following annual rates to write off the assets over their useful economic lives:

Office equipment 25% straight line

Other accounting policies

Deferred tax

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	881
Additions	205
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,086</u>
Depreciation	
At 1 October 2012	686
Charge for the year	228
On disposals	-
At 30 September 2013	<u>914</u>
Net book values	
At 30 September 2013	<u><u>172</u></u>
At 30 September 2012	<u><u>195</u></u>

There were no capital commitments at 30 September 2013 (2012: £nil).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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