Registered Number 06726795

AANNAE LTD

Abbreviated Accounts

31 October 2011

AANNAE LTD **Registered Number 06726795**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		60,633		0
Total fixed assets			60,633		0
Current assets					
Cash at bank and in hand		3,781		26,715	
Total current assets		3,781		26,715	
Net current assets			3,781		26,715
Total assets less current liabilities			64,414		26,715
Total net Assets (liabilities)			64,414		26,715
Capital and reserves					
Called up share capital			100		100
Share premium account			26,615		
Profit and loss account			37,699		26,615
Shareholders funds			64,414		26,715

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 November 2011

And signed on their behalf by:
Vidya Subramanya, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

96520

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	0
additions	60,633
disposals	
revaluations	
transfers	
At 31 October 2011	60,633

Depreciation	
At 31 October 2010	
Charge for year	
on disposals	
At 31 October 2011	

Net Book Value	
At 31 October 2010	0
At 31 October 2011	60,633