

**Registered Number 06954789**

**ANS Consulting Limited**

**Abbreviated Accounts**

**31 July 2010**

**ANS Consulting Limited**

**Registered Number 06954789**

**Company Information**

**Registered Office:**

Nena House  
Ground B  
77 - 79 Great Eastern Street  
London  
London  
EC2A 3HU

**Reporting Accountants:**

Rodliffe Accounting Ltd

Nena House  
Ground B  
77 - 79 Great Eastern Street  
London  
London  
EC2A 3HU

ANS Consulting Limited

Registered Number 06954789

Balance Sheet as at 31 July 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		725
			<u>725</u>
			-
<b>Current assets</b>			
Debtors		34,955	
Cash at bank and in hand		82,921	
Total current assets		<u>117,876</u>	-
<b>Creditors: amounts falling due within one year</b>		(28,158)	
Net current assets (liabilities)			89,718
Total assets less current liabilities			<u>90,443</u>
			-
Total net assets (liabilities)			<u>90,443</u>
			-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		90,442	
Shareholders funds		<u>90,443</u>	-
			-

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- a. For the year ending 31 July 2010 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 11 April 2011

And signed on their behalf by:  
Mrs Amanda Sideso, 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 July 2010

**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.

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>725</u>
At 31 July 2010	-	<u>725</u>
<b>Net Book Value</b>		
At 31 July 2010		725

**3 Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each	1
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**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1