

Amended

Registered number  
07415187

Aantzz Ltd

Abbreviated Accounts

31 October 2011

WEDNESDAY



"A1EV0061"

A30

08/08/2012

#76

COMPANIES HOUSE

**Aantzz Ltd**

**Report to the director on the preparation of the unaudited abbreviated accounts of Aantzz Ltd for the period ended 31 October 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aantzz Ltd for the period ended 31 October 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Hyde and Co  
Chartered Certified Accountants  
Unit 3  
California Building  
Deals Gateway  
London  
SE13 7SB

18 July 2012

**Aantzz Ltd****Registered number:** 07415187**Abbreviated Balance Sheet  
as at 31 October 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	108
<b>Current assets</b>		
Debtors		45
Cash at bank and in hand		4
		<u>49</u>
<b>Creditors: amounts falling due within one year</b>		(180)
<b>Net current liabilities</b>		<u>(131)</u>
<b>Net liabilities</b>		<u>(23)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(24)
<b>Shareholder's funds</b>		<u>(23)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Jennifer Jeyakumar*  
24/01/12

Jennifer Jeyakumar

Director

Approved by the board on 18 July 2012

## 1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

Additions	144
At 31 October 2011	144

Charge for the period	36
At 31 October 2011	36

## At 31 October 2011 108

Nominal value	2011 Number	2011 £
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Allotted, called up and fully paid			
Ordinary shares	£1 each	-	1

	Nominal value	Number	Amount £
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Shares issued during the period			
Ordinary shares	£1 each	-	1

**Aantzz Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 October 2011**

**4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Naresh Sambanthamoorthy [Loan 1]	-	45	-	45
	<u>-</u>	<u>45</u>	<u>-</u>	<u>45</u>