

AANTZZ LIMITED

**Company Registration Number:
07415187 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

AANTZZ LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Jennifer Jeyakumar
Registered office:	Flat 135 City House 420 London Road Croydon CR0 2NT GBR
Company Registration Number:	07415187 (England and Wales)

AANTZZ LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	72	108
Total fixed assets:		<u>72</u>	<u>108</u>
Current assets			
Debtors:	4	48	45
Cash at bank and in hand:		-	4
Total current assets:		<u>48</u>	<u>49</u>
Creditors			
Creditors: amounts falling due within one year	5	190	180
Net current assets (liabilities):		<u>(142)</u>	<u>(131)</u>
Total assets less current liabilities:		<u>(70)</u>	<u>(23)</u>
Total net assets (liabilities):		<u><u>(70)</u></u>	<u><u>(23)</u></u>

The notes form part of these financial statements

AANTZZ LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(71)	(24)
Total shareholders funds:		<u>(70)</u>	<u>(23)</u>

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer Jeyakumar
Status: Director

The notes form part of these financial statements

AANTZZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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)

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

AANTZZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 01st November 2011:	144
At 31st October 2012:	144
Depreciation	
At 01st November 2011:	36
Charge for year:	36
At 31st October 2012:	72
Net book value	
At 31st October 2012:	72
At 31st October 2011:	108

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Debtors

	2012 £	2011 £
Other debtors:	48	45
Total:	48	45

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	10	-
Accruals and deferred income:	180	180
Total:	190	180

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

8. Related party disclosures

Name of the ultimate controlling party during the period:	Naresh Sambanthamoorthy	
Name of related party:	Naresh Sambanthamoorthy	
Relationship:	Participator	
Description of the transaction:	Various small sums borrowed from the company throughout the year	
Balance at 01st November 2011		45
Balance at 31st October 2012		48

