Registered Number 07589133

Anaconda Developers Limited

Abbreviated Accounts

30 April 2012

## **Company Information**

## Registered Office:

C/O Rodliffe Accounting LTD 5th Floor (744-750) Salisbury, Finsbury Circus London London EC2M 5QQ

## Reporting Accountants:

Rodliffe Accounting Ltd

C/O Rodliffe Accounting LTD 5th Floor (744-750) Salisbury, Finsbury Circus London London EC2M 5QQ

## Anaconda Developers Limited

## Registered Number 07589133

# Balance Sheet as at 30 April 2012

	Notes 2012		
Current assets	Í	£	
Debtors	2,280	<b>.</b>	
Deptois	2,200	,	
Cash at bank and in hand	49,460	)	
Total current assets	51.740	1	
Total current assets	<u>51,740</u>		
Creditors: amounts falling due within one year	(23,090)	)	
Net current assets (liabilities)		28,650	
Total assets less current liabilities		28,650	-
Total net assets (liabilities)		28,650	-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		28,649	
Shareholders funds		28,650	<del>-</del> -

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- a. For the year ending 30 April 2012 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 04 October 2012

And signed on their behalf by:

Mr Simon John Monument, 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 30 April 2012

### 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.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### Share capital

Allotted, called up and fully
paid:

1 Ordinary shares of £1 each

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