

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2015**  
**for**  
**Anacilo Ltd.**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Anacilo Ltd.**

**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTOR:**

D A Churchill

**REGISTERED OFFICE:**

4 Olicana Park  
Ilkley  
West Yorkshire  
LS29 0AW

**REGISTERED NUMBER:**

08382143 (England and Wales)

**ACCOUNTANTS:**

Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Anacilo Ltd. (Registered number: 08382143)**

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		374
<b>CURRENT ASSETS</b>					
Debtors		335		6,704	
Cash at bank		<u>122,705</u>		<u>130,878</u>	
		123,040		137,582	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,019</u>		<u>44,423</u>	
<b>NET CURRENT ASSETS</b>			<u>115,021</u>		<u>93,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>115,021</u>		<u>93,533</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>114,921</u>		<u>93,433</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>115,021</u>		<u>93,533</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 May 2015 and were signed by:

D A Churchill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

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 the invoiced value of services provided net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment                      - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	498
Disposals	(498)
At 28 February 2015	-
<b>DEPRECIATION</b>	
At 1 March 2014	124
Eliminated on disposal	(124)
At 28 February 2015	-
<b>NET BOOK VALUE</b>	
At 28 February 2015	-
At 28 February 2014	374

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.