

Registered number
08472965

ANTECHS COMPUTERS LIMITED

Abbreviated Accounts

30 April 2016

ANTECHS COMPUTERS LIMITED**Registered number:** 08472965**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	464	203
		<u>5,464</u>	<u>5,203</u>
Current assets			
Stocks		5,212	4,507
Debtors		6,099	3,687
Cash at bank and in hand		2,052	5,812
		<u>13,363</u>	<u>14,006</u>
Creditors: amounts falling due within one year		<u>(13,013)</u>	<u>(13,663)</u>
Net current assets		350	343
Net assets		<u>5,814</u>	<u>5,546</u>
Capital and reserves			
Called up share capital	4	160	160
Profit and loss account		5,654	5,386
Shareholders' funds		<u>5,814</u>	<u>5,546</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

A Bennett

Director

R Childs

Director

Approved by the board on 6 June 2016

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 January 2015).

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.

Plant and machinery	25% straight line
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Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

At 1 May 2015	5,000
At 30 April 2016	<u>5,000</u>

At 30 April 2016

At 30 April 2016	5,000
At 30 April 2015	5,000

3	Tangible fixed assets	£
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At 1 May 2015	221
Additions	370
At 30 April 2016	591

At 1 May 2015	18
Charge for the year	109
At 30 April 2016	<u>127</u>

Net book value

At 30 April 2016

464

At 30 April 2015

203

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	160	<hr/> 160	<hr/> 160

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