

Registered number
08472965

ANTECHS COMPUTERS LIMITED

Abbreviated Accounts

30 April 2014

ANTECHS COMPUTERS LIMITED**Registered number:** 08472965**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	5,000
Current assets		
Stocks		5,620
Debtors		3,136
Cash at bank and in hand		3,557
		<hr/> 12,313
Creditors: amounts falling due within one year		(10,680)
Net current assets		<hr/> 1,633
Net assets		<hr/> 6,633
Capital and reserves		
Called up share capital	3	160
Profit and loss account		6,473
Shareholders' funds		<hr/> 6,633

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

Approved by the board on 11 July 2014

R Childs

Director

ANTECHS COMPUTERS LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

Additions	5,000
At 30 April 2014	<u>5,000</u>

Amortisation

At 30 April 2014	<u>-</u>
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Net book value

At 30 April 2014	<u>5,000</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	160	<u>160</u>

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