

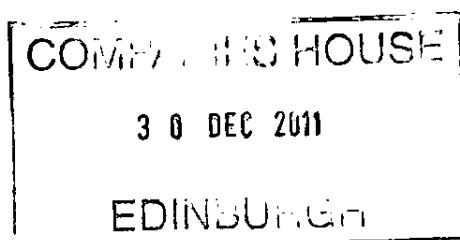
COMPANY REGISTRATION NUMBER SC 264213

ANTECH SOFTWARE LIMITED

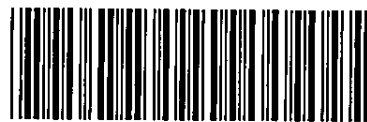
STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2011



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Antech Software Limited

Company Information

Directors	Anand Prabhakar Bodas Netra Prabhakar Bodas
Secretary	Sekar Natarajan
Company Number	SC 264213
Registered Office	8 Dundas Place Kirkliston EH29 9BJ West Lothian Scotland
Business Address	27 Currievale Drive Edinburgh EH14 5RM Scotland
Bankers	HSBC plc 76 Hanover Street Edinburgh EH2 1HQ Scotland

Antech Software Limited

Contents

	Page
Directors' Report	1
Accountant's Report	2
Profit and Loss Account	3
Balance Sheet	4 - 5
Notes to Financial Statements	6 - 7

Antech Software Limited

Directors' Report for the year ended 31st March 2011

The director presents his report and financial statements for the year ended 31st March 2011.

Principal Activity

The principal activity of the company is that of software consultants.

Directors and their Interests

The director who served during the year and his interest is as stated below:

Anand Prabhakar Bodas	1 Share
Netra Prabhakar Bodas	1 Share

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.



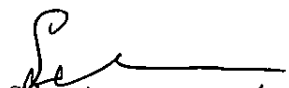
Sekar Natarajan

Secretary

Antech Software Limited

Accountants' Report on the Unaudited Financial Statements to the Directors of Antech Software Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages 10 to 15 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.



Selara Accountancy - LIMITED

Chartered Management Accountants

Dated : 1st December 2011

Antech Software Limited

Profit and Loss Account for the year ended 31st March 2011

	Notes	2011	2010
Turnover	2	66,771	63,261
Cost of sales		0	0
Gross Profit		----- 66,771	----- 63,261
Administrative Expenses		1,459	2,596
Profit on Ordinary Activities		----- 65,312	----- 60,665
Interest Received		29	29
Profit after interest		----- 65,341	----- 60,694
Tax on profit on ordinary activities 3		13,777	12,786
Profit after Taxation		----- 51,564	----- 47,908
Dividends		25,500	28,000
Retained profit for year		----- 26,064 =====	----- 19,908 =====

Antech Software Limited
Balance Sheet
As at 31st March 2011

	Notes	2011	2010
Fixed Assets		225	395
Current Assets			
Debtors	4	7,767	4,835
Cash at Bank		131,733	102,835
		<u>139,500</u>	<u>107,670</u>
Creditors: amounts falling due within one year	5	28,059	22,464
Net Current Assets		111,441	85,206
Net Assets		111,666	85,601
Capital and Reserves			
Called up Share Capital	6	2	2
Profit and Loss Account		111,664	85,599
		<u>85,601</u>	<u>85,601</u>

Antech Software Limited

Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2011**

In approving these financial statements as director of the company I hereby confirm:

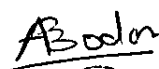
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 477 requesting that an audit be conducted for the year ended 31st March 2011 and

©that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board on 1st December 2011 and signed on its behalf by



Anand Prabhakar Bodas
Director

Antech Software Limited
Notes to the Financial Statements
for the year ended 31st March 2011

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 20% straight line.

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the United Kingdom.

Fixed Assets

Brought forward 1 st April 2010	1,466
Additions during year	154

	1,620
	=====
Aggregate Depreciation 1 st April 2010	1,071
Depreciation charge for year	324

	1,395
	=====
Net Book Value at 31 st March 2011	225
	=====

	2011	2010
	£	£
4 Taxation		
UK Corporation tax	13,777	12,786
	=====	=====
5 Debtors		
Trade Debtors	7,765	4,833
Sundry Debtors	2	2
	=====	=====

**6 Creditors: amounts falling due within
one year**

VAT	9,539	4,828
Corporation tax	18,116	17,125
Credit Card Control	154	11
Accruals	250	500
	<u>28,059</u>	<u>22,464</u>

7 Share Capital

	2011	2010
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>