Registered Number SC330666

AANETRA LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	2,322	3,096
		2,322	3,096
Current assets			
Stocks		636	593
		636	593
Creditors: amounts falling due within one year		(5,648)	(7,048)
Net current assets (liabilities)		(5,012)	(6,455)
Total assets less current liabilities		(2,690)	(3,359)
Total net assets (liabilities)		(2,690)	(3,359)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,790)	(3,459)
Shareholders' funds		(2,690)	(3,359)

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2012

And signed on their behalf by:
Ms Lisa Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of Vat and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated

to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment 20% reducing balance basis/25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	5,154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	5,154
Depreciation	
At 1 April 2011	2,058
Charge for the year	774
On disposals	-
At 31 March 2012	2,832
Net book values	
At 31 March 2012	2,322
At 31 March 2011	3,096