

Registration number 06504518

ANE LTD

Directors' report and financial statements

for the period ended 28 February 2010

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ANE LTD

**Directors' report
for the period ended 28 February 2010**

The directors present their report and the financial statements for the period ended 28 February 2010

Results and business review

The principal activity of the company is the installation of electrical wiring etc

Directors and their interests

The directors who served during the period and their respective interests in the company are stated below

	Class of share	28/02/10	01/03/09
Alan Kay	Ordinary shares	1	1

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

This report was approved by the Board on 25 October 2010 and signed on its behalf by

**Alan Kay
Director**



ANE LTD

Balance sheet
as at 28 February 2010

	28/02/10	28/02/09
	£	£
Current assets		
Debtors	2,962	2,962
Cash at bank and in hand	1,568	1,568
	<u>4,530</u>	<u>4,530</u>
Creditors	<u>7,090</u>	<u>7,090</u>
Deficiency of assets	<u>2,560</u>	<u>2,560</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
Profit and loss account	(2,561)	(2,561)
Shareholders' funds	<u>(2,560)</u>	<u>(2,560)</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 28 February 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 25 October 2010 and signed on its behalf by

Alan Kay
Director



ANE LTD

Notes to the financial statements for the period ended 28 February 2010

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 28 February 2010. Therefore, no profit and loss account is attached

2. Debtors	2010	2009
	£	£
Trade debtors	2,904	2,904
Other debtors	58	58
	<u>2,962</u>	<u>2,962</u>

3. Creditors	2010	2009
	£	£
Trade creditors	5,947	5,947
Directors' accounts	1,143	143
Other creditors	-	1,000
	<u>7,090</u>	<u>7,090</u>

4. Share capital	2010	2009
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>