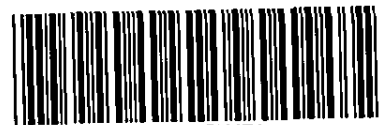


Company Registration No. 06734599 (England and Wales)

COMPANIES HOUSE  
COPY

**ANTHEM A V SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2010**

THURSDAY



\*ANQNEKJR\*  
A15 03/06/2010 364  
COMPANIES HOUSE

# ANTHEM A V SOLUTIONS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# ANTHEM A V SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

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	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		843
<b>Current assets</b>			
Stocks		63,934	
Debtors		14,675	
Cash at bank and in hand		52,242	
		<hr/>	
		130,851	
<b>Creditors amounts falling due within one year</b>		<hr/>	
		(88,170)	
<b>Net current assets</b>			<hr/>
			42,681
<b>Total assets less current liabilities</b>			<hr/>
			43,524
<b>Provisions for liabilities</b>			<hr/>
			(177)
			<hr/>
			43,347
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			43,247
			<hr/>
<b>Shareholders' funds</b>			<hr/>
			43,347
			<hr/>

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# ANTHEM A V SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

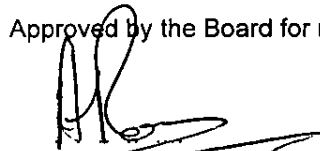
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For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 May 2010



A.D. Riser  
Director

Company Registration No 06734599

# ANTHEM A V SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

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### 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)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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

Computer equipment	33% Straight Line
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#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction All differences are taken to profit and loss account

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 28 October 2008	-
Additions	1,258
	<hr/>
At 31 March 2010	1,258
	<hr/>
<b>Depreciation</b>	
At 28 October 2008	-
Charge for the period	415
	<hr/>
At 31 March 2010	415
	<hr/>
<b>Net book value</b>	
At 31 March 2010	843
	<hr/> <hr/>

# ANTHEM A V SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2010

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<b>3 Share capital</b>	<b>2010</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary Shares of £1 each	100
	<u>100</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary Shares of £1 each	100
	<u>100</u>

At the commencement of business, 100 ordinary shares were issued at a cost of £1 each

#### 4 Related party transactions

At the balance sheet date, the company owed a director, Mr A Roser £24,900

During the period, SIM2 UK Limited, of whom Mr Alan Roser is a director, invoiced the company £5,000 for a management charge. They also invoiced a total of £20,652 during the period for advertising costs and goods.

Included in trade creditors is an amount of £15,295 owed to SIM2 UK Limited