

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ANTE LIMITED

ANTE LIMITED (REGISTERED NUMBER: 06252876)

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FOR THE YEAR ENDED 31 MARCH 2014**

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ANTE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Mr C J Wadham-Smith

SECRETARY: Mrs G A Wadham-Smith

REGISTERED OFFICE: Rookery Barn
Rookery Lane
Walsham Le Willows
Bury St Edmunds
Suffolk
IP31 3BD

REGISTERED NUMBER: 06252876 (England and Wales)

ACCOUNTANTS: Twinn Accountants Limited
Suite 4, East Barton Barns
East Barton Road
Great Barton
Bury St. Edmunds
Suffolk
IP31 2QY

ANTE LIMITED (REGISTERED NUMBER: 06252876)**ABBREVIATED BALANCE SHEET
31 MARCH
2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		683		911
CURRENT ASSETS					
Debtors		2,856		2,813	
Cash at bank		<u>50,564</u>		<u>53,017</u>	
		53,420		55,830	
CREDITORS					
Amounts falling due within one year		<u>4,385</u>		<u>3,703</u>	
NET CURRENT ASSETS			<u>49,035</u>		<u>52,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,718		53,038
PROVISIONS FOR LIABILITIES			136		182
NET ASSETS			<u>49,582</u>		<u>52,856</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>49,581</u>		<u>52,855</u>
SHAREHOLDERS' FUNDS			<u>49,582</u>		<u>52,856</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2014 and were signed by:

The notes form part of these abbreviated accounts

Mr C J Wadham-Smith - Director

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ANTE LIMITED (REGISTERED NUMBER: 06252876)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>1,854</u>
DEPRECIATION	
At 1 April 2013	943
Charge for year	<u>228</u>
At 31 March 2014	<u>1,171</u>
NET BOOK VALUE	
At 31 March 2014	<u>683</u>
At 31 March 2013	<u>911</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

