

Registered Number 03612582

Anais Glow Limited

Abbreviated Accounts

31 August 2010

Anais Glow Limited

Registered Number 03612582

Company Information

Registered Office:

138-140 Southwark Street
London
SE1 0SW

Reporting Accountants:

Willmott Marlow

PO Box 1989
Maidenhead
Berkshire
SL6 9XA

Anais Glow Limited

Registered Number 03612582

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		18,113	24,019
Total current assets		<u>18,113</u>	<u>24,019</u>
Creditors: amounts falling due within one year		(4,469)	(10,093)
Net current assets (liabilities)		13,644	13,926
Total assets less current liabilities		<u>13,644</u>	<u>13,926</u>
Accruals and deferred income		(2,589)	0
Total net assets (liabilities)		<u>11,055</u>	<u>13,926</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		10,055	12,926
Shareholders funds		<u>11,055</u>	<u>13,926</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2011

And signed on their behalf by:

Mrs D Pouteaux, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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).

Deferred tax

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

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	0