Registered Number 03608178

ANMEL TECHNOLOGY AND CONSULTANTS LTD

Abbreviated Accounts

30 June 2011

ANMEL TECHNOLOGY AND CONSULTANTS LTD **Registered Number 03608178**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		305		406
Total fixed assets			305		406
Current assets					
Debtors		8,381		7,427	
Cash at bank and in hand		76,416		85,307	
Total current assets		84,797		92,734	
Creditors: amounts falling due within one year		(21,933)		(18,572)	
Net current assets			62,864		74,162
Total assets less current liabilities			63,169		74,568
Total net Assets (liabilities)			63,169		74,568
Capital and reserves					
Called up share capital			1		1
Profit and loss account			63,168		74,567
Shareholders funds			63,169		74,568

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 March 2012

And signed on their behalf by:
Mr A J Baker, 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 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	100.00%	Straight Line
Plant and Machinery	40.00%	Straight Line
Other Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	13,608
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	13,608
Depreciation	
At 30 June 2010	13,202
Charge for year	101
on disposals	
At 30 June 2011	13,303
Net Book Value	
At 30 June 2010	406
At 30 June 2011	305