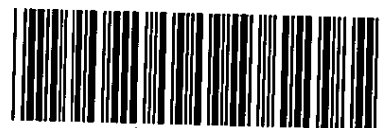


Company Registration No. 06229927 (England and Wales)

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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ANLIFE LIMITED
T/A THE PIG AND WHISTLE
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ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		87,893		93,500
Current assets					
Stocks		8,068		6,448	
Debtors		30,148		31,667	
Cash at bank and in hand		16,079		8,445	
		<u>54,295</u>		<u>46,560</u>	
Creditors' amounts falling due within one year		<u>(129,423)</u>		<u>(131,962)</u>	
Net current liabilities			<u>(75,128)</u>		<u>(85,402)</u>
Total assets less current liabilities			<u>12,765</u>		<u>8,098</u>
Provisions for liabilities			<u>(6,636)</u>		<u>(7,053)</u>
			<u>6,129</u>		<u>1,045</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,128		1,044
Shareholders' funds			<u>6,129</u>		<u>1,045</u>

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 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 director acknowledges his 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 year and of its profit or loss for the financial year 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 and authorised for issue on 8/3/12



J Antick
Director

Company Registration No 06229927

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

Land and buildings Leasehold	over 25 years
Fixtures, fittings & equipment	10% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	118,613
Additions	1,039
	<hr/>
At 30 June 2012	119,652
	<hr/>
Depreciation	
At 1 July 2011	25,113
Charge for the year	6,646
	<hr/>
At 30 June 2012	31,759
	<hr/>
Net book value	
At 30 June 2012	87,893
	<hr/>
At 30 June 2011	93,500
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 ordinary of £1 each	1	1
	<hr/>	<hr/>