

Company Registration No 05950496 (England and Wales)

ANTELOPE HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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ANTELOPE HOLDINGS LIMITED

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ANTELOPE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,307		1,207	
Creditors amounts falling due within one year		<u>(171,237)</u>		<u>(12,574)</u>	
Total assets less current liabilities			<u>(169,930)</u>		<u>(11,367)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(170,030)</u>		<u>(11,467)</u>
Shareholders' funds			<u>(169,930)</u>		<u>(11,367)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 25 September 2013



M A Thomas
Director

Company Registration No 05950496

ANTELOPE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements are prepared on a going concern basis

The company relies on the support of its bankers. Such support involves not calling in the loans, and continuing facilities as required. The director is in discussion with the company's bankers regarding ongoing facilities, and is hopeful that the bank will continue to support the company.

The accounts do not include any of the adjustments which would be necessary if the going concern assumption proved to be inappropriate. Such adjustments would involve reconsideration of the asset values and the possible provision of further liabilities. The company relies on the support of the group bankers and other lenders.

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 Leasing

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

1.4 Deferred taxation

In accordance with Financial Reporting Standard 19 'Accounting for deferred tax', deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse.

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 ordinary of £1 each	100	100