

Registered Number 07685815

Analan Networks Ltd

Abbreviated Accounts

30 June 2012

Analan Networks Ltd

Registered Number 07685815

Company Information

Registered Office:

15 Stevenson Crescent
Penn Hill
Poole
Dorset
BH14 9NU

Reporting Accountants:

Richard Allen & Associates

21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Analan Networks Ltd

Registered Number 07685815

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,700	
Cash at bank and in hand		30,358	
Total current assets		<u>33,058</u>	-
Creditors: amounts falling due within one year		(11,690)	
Net current assets (liabilities)		21,368	
Total assets less current liabilities		<u>21,368</u>	-
Total net assets (liabilities)		<u>21,368</u>	-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		21,366	
Shareholders funds		<u>21,368</u>	-

-
- a. For the year ending 30 June 2012 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 03 September 2012

And signed on their behalf by:

A J Herrington, 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 2012

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 services, excluding value added tax.

2 Share capital

2012

£

Allotted, called up and fully

paid:

2 Ordinary shares of £1 each

2

Ordinary shares issued in

the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2