

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010
FOR
ANAGALLIS LIMITED**

SATURDAY



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COMPANIES HOUSE

ANAGALLIS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010**

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ANAGALLIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

DIRECTOR:	N Szembel
SECRETARY:	Ms M T De Freitas
REGISTERED OFFICE:	44 Mimosa Street London SW6 4DT
REGISTERED NUMBER.	05740934 (England and Wales)
ACCOUNTANTS.	Walters Associates Ltd Suite 21, 3rd Floor Barkat House 116-118 Finchley Rd London London NW3 5HT

ANAGALLIS LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST MARCH 2010**

The director presents his report with the financial statements of the company for the year ended 31st March 2010

PRINCIPAL ACTIVITY

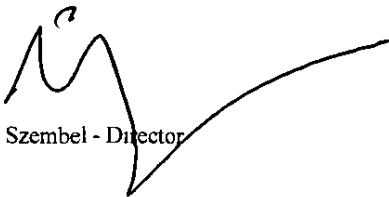
The principal activity of the company in the year under review was that of providing general business services

DIRECTOR

N Szembel held office during the whole of the period from 1st April 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD.

A handwritten signature in black ink, consisting of a stylized 'N' followed by a long, sweeping horizontal stroke that curves upwards at the end.

N Szembel - Director

17th September 2010

ANAGALLIS LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010**

	Notes	2010 £	2009 £
TURNOVER		-	-
Administrative expenses		(395)	(382)
OPERATING LOSS	2	(395)	(382)
Interest receivable and similar income		3	60
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(392)	(322)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		(392)	(322)

The notes form part of these financial statements

ANAGALLIS LIMITED

BALANCE SHEET 31ST MARCH 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	4	-	51
Cash at bank		2,724	3,040
		<u>2,724</u>	<u>3,091</u>
CREDITORS			
Amounts falling due within one year	5	(931)	(906)
		<u>1,793</u>	<u>2,185</u>
NET CURRENT ASSETS			
		<u>1,793</u>	<u>2,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,793</u>	<u>2,185</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	1,792	2,184
		<u>1,793</u>	<u>2,185</u>
SHAREHOLDERS' FUNDS		<u>1,793</u>	<u>2,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

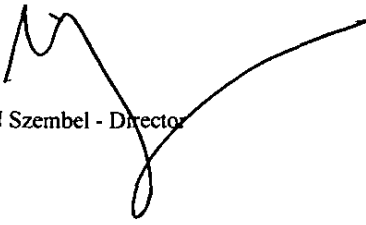
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 17th September 2010 and were signed by


N Szembel - Director

The notes form part of these financial statements

ANAGALLIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 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 OPERATING LOSS

The operating loss is stated after charging

	2010 £	2009 £
Director's remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2010 nor for the year ended 31st March 2009

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Other debtors	-	51

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Other creditors	931	906

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1

ANAGALLIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

7 RESERVES

	Profit and loss account £
At 1st April 2009	2,184
Deficit for the year	(392)
At 31st March 2010	<u>1,792</u>

ANAGALLIS LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010**

	2010		2009	
	£	£	£	£
Income		-		-
Other income				
Deposit account interest		3		60
		<u>3</u>		<u>60</u>
Expenditure				
Sundry expenses	-		15	
Accountancy	<u>387</u>		<u>363</u>	
		<u>387</u>		<u>378</u>
		(384)		(318)
Finance costs				
Bank charges		<u>8</u>		<u>4</u>
NET LOSS		<u>(392)</u>		<u>(322)</u>

This page does not form part of the statutory financial statements