

ANB ONLINE LTD

**Company Registration Number:
07767199 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ANB ONLINE LTD

Company Information for the Period Ended 30th September 2014

Director:	Adrian Boyle
Registered office:	8 London Road Lichfield Staffordshire WS14 9EJ
Company Registration Number:	07767199 (England and Wales)

ANB ONLINE LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	842	1,221
Total fixed assets:		<u>842</u>	<u>1,221</u>
Current assets			
Debtors:	5	4,463	2,600
Cash at bank and in hand:		83	37
Total current assets:		<u>4,546</u>	<u>2,637</u>
Creditors			
Creditors: amounts falling due within one year	6	5,279	2,955
Net current assets (liabilities):		<u>(733)</u>	<u>(318)</u>
Total assets less current liabilities:		109	903
Total net assets (liabilities):		<u><u>109</u></u>	<u><u>903</u></u>

The notes form part of these financial statements

ANB ONLINE LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		108	902
Total shareholders funds:		<u>109</u>	<u>903</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Boyle

Status: Director

The notes form part of these financial statements

ANB ONLINE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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). The accounts have been prepared on the going concern basis.

Turnover policy

Turnover represents the amounts derived from the provision of goods and services to customers after deduction of trade discounts and Valued Added Tax.

Tangible fixed assets depreciation policy

All tangible fixed assets are stated at their purchase price, including acquisition expenses. Provision for depreciation is made so as to write off the cost of tangible fixed assets on a straight line basis over the expected useful economic lives of the assets concerned i.e. Computer and IT equipment 25%

ANB ONLINE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Tangible assets

	Total
Cost	£
At 01st October 2013:	2,038
Additions:	174
At 30th September 2014:	2,212
Depreciation	
At 01st October 2013:	817
Charge for year:	553
At 30th September 2014:	1,370
Net book value	
At 30th September 2014:	842
At 30th September 2013:	1,221

ANB ONLINE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	3,000	2,600
Other debtors:	1,329	-
Prepayments and accrued income:	134	-
Total:	<u>4,463</u>	<u>2,600</u>

ANB ONLINE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	4,579	1,157
Accruals and deferred income:	700	1,798
Total:	<u>5,279</u>	<u>2,955</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

The ultimate controlling party is Adrian Boyle

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

9 . Transactions with directors

Name of director receiving advance or credit:	Adrian Boyle	
Description of the transaction:	Advance	
Balance at 01st October 2013:		0
Advances or credits made:		2,984
Advances or credits repaid:		1,655
Balance at 30th September 2014:		<u>1,329</u>

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 1072 of the Companies Act 2006.

