

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
ANB Online Limited

ANB Online Limited (Registered number: 07767199)

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for the Year Ended 30 September 2013**

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ANB Online Limited

Company Information **for the Year Ended 30 September 2013**

DIRECTOR: A Boyle

REGISTERED OFFICE: The Stables
8 London Road
Lichfield
Staffordshire
WS14 9EJ

REGISTERED NUMBER: 07767199 (England and Wales)

ACCOUNTANTS: The Boss Partnership
Chartered Certified Accountants
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

ANB Online Limited (Registered number: 07767199)

Abbreviated Balance Sheet **30 September 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,221		922
CURRENT ASSETS					
Debtors		2,600		8,220	
Cash at bank		<u>37</u>		<u>846</u>	
		2,637		9,066	
CREDITORS					
Amounts falling due within one year		<u>2,955</u>		<u>8,013</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(318)</u>		<u>1,053</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>903</u>		<u>1,975</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>902</u>		<u>1,974</u>
SHAREHOLDERS' FUNDS			<u>903</u>		<u>1,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 June 2014 and were signed by:

A Boyle - Director

ANB Online Limited (Registered number: 07767199)

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	1,229
Additions	809
At 30 September 2013	<u>2,038</u>
DEPRECIATION	
At 1 October 2012	307
Charge for year	510
At 30 September 2013	<u>817</u>
NET BOOK VALUE	
At 30 September 2013	<u>1,221</u>
At 30 September 2012	<u>922</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1p	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2013 and the period ended 30 September 2012:

	2013 £	2012 £
A Boyle		
Balance outstanding at start of year	7,470	-
Amounts advanced	-	7,470
Amounts repaid	(7,486)	-
Balance outstanding at end of year	<u>(16)</u>	<u>7,470</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.