Registered Number 07536685

Anna Payne Limited

Abbreviated Accounts

28 February 2012

Anna Payne Limited **Registered Number 07536685**

Company Information

Registered Office:
Flat 3 Salerno House
Chambers Avenue
Romsey
Hampshire
SO51 5FZ

Anna Payne Limited **Registered Number 07536685**

Balance Sheet as at 28 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		684
			684
Current assets			
Cash at bank and in hand		16,546	
Total current assets		16,546	
Creditors: amounts falling due within one year		(13,579)	
Net current assets (liabilities)			2,967
Total assets less current liabilities			3,651
Provisions for liabilities			(137)
Total net assets (liabilities)			3,514
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,513
Shareholders funds			3,514

a. For the year ending 28 February 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 31 March 2012

And signed on their behalf by:
Miss A Payne, 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 28 February 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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,368
At 28 February 2012	1,368
Depreciation	
Charge for year	684
At 28 February 2012	684
Net Book Value	
At 28 February 2012	684

3 **Share capital**

	2012
	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

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