

ANTHONY CLARET INTERNATIONAL LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

COMPANY NUMBER: 06479258



ANTHONY CLARET INTERNATIONAL LTD.
129 STRAIGHT ROAD
ROMFORD
ESSEX
RM3 7JD

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ANTHONY CLARET INTERNATIONAL LTD.

Director's report

The director presents her report for the company for the period ended 31ST March 2010.

Principal Activities

The company was incorporated on 21st January 2008 and it operates services within the community.

Statement of Director's responsibilities

Company law requires the director to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts the director is required to

Select suitable accounting policies and then apply them consistently;


Make judgements and estimates that are reasonable and prudent,

**State whether applicable accounting standards have been followed,
Subject to any material departures disclosed and explained in the accounts,**

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in its work.

The Director is responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By the Order of the Board



**Claret Esther Palmer
Director**

ANTHONY CLARET INTERNATIONAL LTD.**Profit and Loss Account
For the year ended 31st March 2010**

	£	2010 £	2009
Turnover		58849	58163
Cost of Sales		0	0
Gross Profit		<u>58849</u>	<u>58163</u>
Less			
Administrative Expenses			
Motor expenses	5360		4028
Stationary	1123		813
Salaries	4500		6917
Office rates	1615		1500
Telephone	520		566
Charity Donations	3550		4017
Advertising	8940		1529
Professional Fees	0		2590
Rent for Offices	33024		35756
Travel	0		300
Bank charges	346		33
Accountant	170		150
	59148	<u>59148</u>	<u>58199</u>
Net Loss		299	36
Profit/(loss) on ordinary activities before taxation		-299	-36
Tax on profit on ordinary activities		<u>0</u>	<u>0</u>
Dividend		0	0
Retained profit/(loss) for the year		-299	-36
Retained profit/(loss) brought forward		-36	
Retained profit/(loss) carried forward		<u>-335</u>	<u>-36</u>

There are no recognised gains or losses other than the profit or loss for the above financial year

The notes on page 5 form an integral part of these financial statements

ANTHONY CLARET INTERNATIONAL LTD

Balance Sheet At 31 March 2010

	Notes	£	2010	2009
Fixed Assets				
Tangible Assets				
Current Assets				
Cash at bank & hand	3		1277	1614
			<hr/>	<hr/>
			1277	1614
Creditors: amounts falling due within one year	5		1611	1649
			<hr/>	<hr/>
			-334	-35
Net Current Assets			-334	-35
Net Assets			-334	-35
Capital and Reserves				
Called up share capital	4		1	1
Profit and loss account			-335	-36
			<hr/>	<hr/>
			-334	-35

For the year ended 31st March 2010 Anthony Claret International Ltd was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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's regime

Claret Esther Palmer
Director



Director's Signature

The notes on pages 5 form an integral part of these financial statements

ANTHONY CLARET INTERNATIONAL
Notes to the financial statements
for the year ended 31st MARCH 2010

1 Accounting Policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	—	25% Reducing balance Method
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1 4 Stock

Stock is valued at the lower cost and net realisable value

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3 Tax on profit on ordinary activities

There was no tax as the company incurred a loss

4 Share Capital

	2010
	£
Authorised	
100 ordinary shares of £1 each	100
Allotted, called up and fully paid	
1 ordinary Shares of £1 each	1

5 Creditors amounts due falling within one year
Office rent

£	2010	2009
	1611	1649