

Registered number
5358771

ANTWI ASSOCIATES LIMITED

Report and Accounts

31 March 2008



ANTWI ASSOCIATES LIMITED

Company Information

Directors

Ernest Ampabeng

Secretary

R.Ampabeng

Accountants

Anang & Co
39 CLAY AVENUE
MITCHAM
SURREY
CR4 1BT

Bankers

NatWest Bank Plc

Registered office

Flat 2
Glebe Court
London Road
CR4 3NF

Registered number

5358771

ANTWI ASSOCIATES LIMITED

Directors' Report

The directors present their report and accounts for the year ended 31 March 2008.

Principal activities

The company's principal activity during the year continued to be IT Solutions

Directors

The following directors served during the year:

	£1 Ordinary Shares	
	31-Mar-08	31-Mar-08
Ernest Ampabeng	1	1

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 15 September 2008.



Ernest Ampabeng
Director



ANTWI ASSOCIATES LIMITED
Profit and Loss Account
for the year ended 31 March 2008

	Notes	2008 £	2007 £
Turnover		62,354	58,730
Administrative expenses		(36,456)	(35,092)
Operating profit	2	<u>25,898</u>	<u>23,638</u>
Interest receivable		702	1,117
Profit on ordinary activities before taxation		<u>26,600</u>	<u>24,755</u>
Tax on profit on ordinary activities	3	(5,320)	(4,321)
Profit for the financial year		<u>21,280</u>	<u>20,434</u>

ANTWI ASSOCIATES LIMITED

Balance Sheet

as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	846	1,128
Current assets			
Debtors	6	4,822	2,590
Cash at bank and in hand		<u>25,057</u>	<u>44,221</u>
		29,879	46,811
Creditors: amounts falling due within one year	7	(11,201)	(34,695)
Net current assets		<u>18,678</u>	<u>12,116</u>
Net assets		<u>19,524</u>	<u>13,244</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account	9	19,523	13,243
Shareholders' funds		<u>19,524</u>	<u>13,244</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Ernest Ampabeng

Director

Approved by the board on 15 September 2008