# Registered Number 07466442

# ANVEN LIMITED

# **Abbreviated Accounts**

31 March 2013

#### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		8,601	5,713
Cash at bank and in hand		528	-
		9,129	5,713
Creditors: amounts falling due within one year		(4,186)	(1,922)
Net current assets (liabilities)		4,943	3,791
Total assets less current liabilities		4,943	3,791
Total net assets (liabilities)		4,943	3,791
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		4,941	3,789
Shareholders' funds		4,943	3,791

- For the year ending 31 March 2013 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.

Approved by the Board on 20 September 2013

And signed on their behalf by:

Dr S Vijayakumar, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2013

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary A share of £1 each	1	1
1 Ordinary B share of £1 each	1	1

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