

**ANYKEY LIMITED**

**Company Registration Number:  
SC318621 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **ANYKEY LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	Patrick McNally
<b>Company secretary:</b>	Catherine McNally
<b>Registered office:</b>	38 Newbattle Terrace Edinburgh Midlothian EH10 4RT
<b>Company Registration Number:</b>	SC318621 (Scotland)

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# ANYKEY LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		133,624	125,826
<b>Total current assets:</b>		<u>133,624</u>	<u>125,826</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,752	8,260
<b>Net current assets (liabilities):</b>		<u>116,872</u>	<u>117,566</u>
<b>Total assets less current liabilities:</b>		<u>116,872</u>	<u>117,566</u>
<b>Total net assets (liabilities):</b>		<u><u>116,872</u></u>	<u><u>117,566</u></u>

The notes form part of these financial statements

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# ANYKEY LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		116,871	117,565
<b>Total shareholders funds:</b>		<u>116,872</u>	<u>117,566</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick McNally  
Status: Director

The notes form part of these financial statements

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# **ANYKEY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Other accounting policies**

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

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# ANYKEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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