

Registered Number 06504220

Anden Associates Limited

Abbreviated Accounts

31 January 2010

Anden Associates Limited

Registered Number 06504220

Company Information

Registered Office:

10 Knole Way
Middlemore
Daventry
Northamptonshire
NN11 8AB

Reporting Accountants:

Connolly Accountants & Business Advisors LLP
Chartered Certified Accountants
58A High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AQ

Anden Associates Limited

Registered Number 06504220

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		541		870
			<u>541</u>		<u>870</u>
Current assets					
Cash at bank and in hand		2,503		2,800	
Total current assets		<u>2,503</u>		<u>2,800</u>	
Creditors: amounts falling due within one year		(1,566)		(2,078)	
Net current assets (liabilities)			937		722
Total assets less current liabilities			<u>1,478</u>		<u>1,592</u>
Total net assets (liabilities)			<u>1,478</u>		<u>1,592</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,378		1,492
Shareholders funds			<u>1,478</u>		<u>1,592</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 15 February 2010

And signed on their behalf by:

Mrs A J Ainger, 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 31 January 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 31 January 2009		870
additions		298
disposals	-	<u>(370)</u>
At 31 January 2010	-	<u>798</u>
Depreciation		
At 31 January 2009		0
Charge for year		<u>257</u>
At 31 January 2010	-	<u>257</u>
Net Book Value		
At 31 January 2009		870
At 31 January 2010	-	<u>541</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

