

REGISTERED NUMBER: 02774634 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ANTELOPE SOUTH LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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ANTELOPE SOUTH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: M S Csaky

SECRETARY: R Hughes

REGISTERED OFFICE: Boyce's Building
40-42 Regent Street
Clifton
Bristol
BS8 4HU

REGISTERED NUMBER: 02774634 (England and Wales)

ACCOUNTANTS: Lawes & Co
Boyce's Building
40-42 Regent Street
Clifton
Bristol
BS8 4HU

ANTELOPE SOUTH LIMITED (REGISTERED NUMBER: 02774634)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		639		958
CURRENT ASSETS					
Work in progress		9,644		24,158	
Debtors		2,275		11,343	
Cash at bank		1,832		8,578	
		<u>13,751</u>		<u>44,079</u>	
CREDITORS					
Amounts falling due within one year		<u>41,519</u>		<u>40,667</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(27,768)</u>		<u>3,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,129)</u>		<u>4,370</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(27,131)</u>		<u>4,368</u>
SHAREHOLDERS' FUNDS			<u>(27,129)</u>		<u>4,370</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ANTELOPE SOUTH LIMITED (REGISTERED NUMBER: 02774634)

ABBREVIATED BALANCE SHEET - continued

31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 March 2014 and were signed by:

M S Csaky - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as it is the intention of the Director to continue to support the company for the foreseeable future.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>4,760</u>
DEPRECIATION	
At 1 January 2013	3,802
Charge for year	<u>319</u>
At 31 December 2013	<u>4,121</u>
NET BOOK VALUE	
At 31 December 2013	<u>639</u>
At 31 December 2012	<u><u>958</u></u>

ANTELOPE SOUTH LIMITED (REGISTERED NUMBER: 02774634)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.