

# ANR Tech Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**ANR Tech Limited**  
**Contents**

Abbreviated Balance Sheet

☐ ☐ 1  
☐ 2 to 3

Notes to the Abbreviated Accounts

**ANR Tech Limited**  
**(Registration number: 7208975)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>651</u>	<u>868</u>
<b>Current assets</b>			
Debtors		5,136	24,763
Cash at bank and in hand		<u>393,934</u>	<u>328,366</u>
		399,070	353,129
Creditors: Amounts falling due within one year		<u>(37,266)</u>	<u>(38,644)</u>
Net current assets		<u>361,804</u>	<u>314,485</u>
Net assets		<u><u>362,455</u></u>	<u><u>315,353</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>362,355</u>	<u>315,253</u>
Shareholders' funds		<u><u>362,455</u></u>	<u><u>315,353</u></u>

For the year ending 31 March 2016 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 director acknowledges his 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 director on 19 September 2016

.....  
Ravi Rastogi  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**ANR Tech Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office Equipment	25% Reducing Balance

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**ANR Tech Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	1,337	1,337
At 31 March 2016	1,337	1,337
<b>Depreciation</b>		
At 1 April 2015	469	469
Charge for the year	217	217
At 31 March 2016	686	686
<b>Net book value</b>		
At 31 March 2016	651	651
At 31 March 2015	868	868

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

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.