

ANALUTOS LTD

**Company Registration Number:
07375182 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ANALUTOS LTD

Company Information **for the Period Ended 28th February 2014**

Director:

Kevin Carr
Paul Edward Shattock
Paul Richard Whiteley

Registered office:

133i Business & Innovation Centre Wearfield
Enterprise Park East
Sunderland
Tyne & Wear
SR5 2TA

Company Registration Number:

07375182 (England and Wales)

ANALUTOS LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	543	473
Total fixed assets:		<u>543</u>	<u>473</u>
Current assets			
Debtors:		8,800	3,258
Cash at bank and in hand:		10,111	74
Total current assets:		<u>18,911</u>	<u>3,332</u>
Creditors			
Creditors: amounts falling due within one year		12,040	6,020
Net current assets (liabilities):		<u>6,871</u>	<u>(2,688)</u>
Total assets less current liabilities:		<u>7,414</u>	<u>(2,215)</u>
Total net assets (liabilities):		<u><u>7,414</u></u>	<u><u>(2,215)</u></u>

The notes form part of these financial statements

ANALUTOS LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		7,411	(2,218)
Total shareholders funds:		<u>7,414</u>	<u>(2,215)</u>

For the year ending 28 February 2014 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 30 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Carr

Status: Director

The notes form part of these financial statements

ANALUTOS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. 25% on reducing balance

ANALUTOS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	473
Additions:	250
At 28th February 2014:	723
Depreciation	
Charge for year:	180
At 28th February 2014:	180
Net book value	
At 28th February 2014:	543
At 28th February 2013:	473

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. 25% on reducing balance

ANALUTOS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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