

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**  
**FOR**  
**ANYTHING U WANT LIMITED**

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**for the Year Ended 30 September 2015**

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**ANYTHING U WANT LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2015**

**DIRECTOR:** P Theocharous

**SECRETARY:** Mrs E Theocharous

**REGISTERED OFFICE:** Manor Court Chambers  
Townsend Drive  
Nuneaton  
Warwickshire  
CV11 6RU

**REGISTERED NUMBER:** 05777046 (England and Wales)

**ACCOUNTANTS:** Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
Townsend Drive  
Nuneaton  
Warwickshire  
CV11 6RU

**ABBREVIATED BALANCE SHEET**  
**30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		561,636		569,533
<b>CURRENT ASSETS</b>					
Debtors		7,800		7,800	
Cash at bank		<u>794</u>		<u>303</u>	
		8,594		8,103	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>488,048</u>		<u>454,565</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(479,454)</u>		<u>(446,462)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,182		123,071
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>57,590</u>		<u>92,231</u>
<b>NET ASSETS</b>			<u>24,592</u>		<u>30,840</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>24,591</u>		<u>30,839</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,592</u>		<u>30,840</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2015**

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 23 June 2016 and were signed by:

P Theocharous - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2015

**1. ACCOUNTING POLICIES**

**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).

**Tangible fixed assets**

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

Freehold property	- not provided
Equipment	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance

**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 £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>652,908</u>
<b>DEPRECIATION</b>	
At 1 October 2014	83,375
Charge for year	<u>7,897</u>
At 30 September 2015	<u>91,272</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>561,636</u>
At 30 September 2014	<u>569,533</u>

**3. CREDITORS**

Creditors include an amount of £ 92,231 (2014 - £ 124,708 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

**5. CONTROLLING PARTY**

The company is under the control of Mr P. Theocharous, who owns 100% of the issued share capital.

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.