Anglo European Concessions Limited

Abbreviated Accounts

31 March 2015

Anglo European Concessions Limited

Registered number: 00354111

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		163		559	
Creditors: amounts falling due)				
within one year		-		(165)	
Net current assets			163		394
Net assets			164		395
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			(4,836)		(4,605)
Shareholders' funds		_	164	_	395

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M S Barlow

Director

Approved by the board on 11 December 2015

Anglo European Concessions Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Office Equipment

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

No charge in the year

	Office Equipment	No charge in the year			
2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			1	
	At 31 March 2015			1	
	Depreciation				
	At 31 March 2015				
	Net book value				
	At 31 March 2015			1	
	At 31 March 2014			1	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:	V 4.144 O	114111111111111111111111111111111111111	~	~
	Ordinary shares	£1 each	-	5,000	5,000

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