

Company Registration No. 916888 (England and Wales)

ANTHONY EDWARDS (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

WEDNESDAY



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22/09/2010
COMPANIES HOUSE

ANTHONY EDWARDS (LONDON) LIMITED

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ANTHONY EDWARDS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|-----------|---------|-----------|---------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,228 | | 2,621 |
| Current assets | | | | | |
| Debtors | | 6,353 | | 11,290 | |
| Cash at bank and in hand | | 9,353 | | 3,930 | |
| | | 15,706 | | 15,220 | |
| Creditors amounts falling due within one year | | (23,314) | | (24,058) | |
| Net current liabilities | | | (7,608) | | (8,838) |
| Total assets less current liabilities | | | (5,380) | | (6,217) |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (5,480) | | (6,317) |
| Shareholders' funds | | | (5,380) | | (6,217) |

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 14 September 2010

A K Edwards
Director

Company Registration No. 916888

ANTHONY EDWARDS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|----------------------|
| Fixtures, fittings & equipment | 15% Reducing balance |
| Motor vehicles | 25% Reducing balance |

1.4 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

| | Tangible assets £ |
|---|-------------------------|
| Cost | |
| At 1 January 2009 & at 31 December 2009 | 48,954 |
| Depreciation | |
| At 1 January 2009 | 46,333 |
| Charge for the year | 393 |
| At 31 December 2009 | 46,726 |
| Net book value | |
| At 31 December 2009 | 2,228 |
| At 31 December 2008 | 2,621 |

3 Share capital

| | 2009 £ | 2008 £ |
|---|-----------|-----------|
| Authorised | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |