

Registered number
01461357

Anaid Estates Limited

Abbreviated Accounts

31 March 2014

Anaid Estates Limited**Registered number:** 01461357**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	314,383	320,799
Investments	3	750,000	3,004
		<u>1,064,383</u>	<u>323,803</u>
Current assets			
Debtors	1,522,164	3,217,416	
Cash at bank and in hand	791	791	
	<u>1,522,955</u>	<u>3,218,207</u>	
Creditors: amounts falling due within one year	(341)	(2,347,365)	
Net current assets		<u>1,522,614</u>	<u>870,842</u>
Total assets less current liabilities		<u>2,586,997</u>	<u>1,194,645</u>
Creditors: amounts falling due after more than one year	(1,416,322)	(1,393,169)	
Provisions for liabilities	(214)	(214)	
Net assets/(liabilities)		<u>1,170,461</u>	<u>(198,738)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		1,169,461	(199,738)
Shareholders' funds		<u>1,170,461</u>	<u>(198,738)</u>

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.

L Gold

Secretary

Approved by the board on 24 December 2014

1 Accounting policies

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

Land & Buildings Freehold 50 years straight line

Cost

At 1 April 2013	360,000
At 31 March 2014	360,000

At 1 April 2013	39,201
Charge for the year	6,416
At 31 March 2014	<u>45,617</u>

At 31 March 2014	314,383
At 31 March 2013	<u>320,799</u>

Cost

At 1 April 2013	3,004
Additions	750,000
Disposals	(3,004)
Revaluation	
At 31 March 2014	<u>750,000</u>

Authorised:

10,000 Ordinary Shares of 1p each	100	100
900 10% non-cumulative preference shares of £1 each	900	900
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

10,000 Ordinary Share of 1p each	100	100	100	100
900 10% non-cumulative	900	900	900	900
			<u>1,000</u>	<u>1,000</u>

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