Registered number
01461357

Anaid Estates Limited

Abbreviated Accounts

31 March 2015

Anaid Estates Limited

Registered number: 01461357

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		308,095		314,383
Investments	3		750,000		750,000
			1,058,095		1,064,383
Current assets					
Debtors		1,526,746		1,522,164	
Cash at bank and in hand		791		791	
		1,527,537		1,522,955	
Creditors: amounts falling due within one year		(341)		(341)	
Net current assets			1,527,196		1,522,614
Total assets less current liabilities			2,585,291		2,586,997
Creditors: amounts falling due after more than one year			(1,420,994)		(1,416,322)
Provisions for liabilities			(214)		(214)
Net assets			1,164,083		1,170,461
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			1,163,083		1,169,461
Shareholders' funds			1,164,083		1,170,461

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 31 July 2015

Anaid Estates 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

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	360,000
At 31 March 2015	360,000
Depreciation	
At 1 April 2014	45,617
Charge for the year	6,288
At 31 March 2015	51,905
Net book value	
At 31 March 2015	308,095
At 31 March 2014	314,383

3 Investments

	£
Cost	
At 1 April 2014	750,000
Revaluation	
At 31 March 2015	750,000

4 Share capital

	2015	2014
	£	£
Authorised:		
10,000 Ordinary Shares of 1p each	100	100
900 10% non-cumulative preference shares of £1 each	900	900

			1,000	1,000
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
			1,000	1,000