

Registered Number 02105350

A.A. ANDERSON'S OF NOTTINGHAM LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	147	196
		<u>147</u>	<u>196</u>
Current assets			
Stocks		31,806	31,207
Debtors		23,404	30,666
Cash at bank and in hand		4,974	9,472
		<u>60,184</u>	<u>71,345</u>
Creditors: amounts falling due within one year		(106,621)	(95,550)
Net current assets (liabilities)		<u>(46,437)</u>	<u>(24,205)</u>
Total assets less current liabilities		<u>(46,290)</u>	<u>(24,009)</u>
Creditors: amounts falling due after more than one year		(22,560)	(22,560)
Total net assets (liabilities)		<u>(68,850)</u>	<u>(46,569)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(68,949)	(46,668)
Shareholders' funds		<u>(68,850)</u>	<u>(46,569)</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2016

And signed on their behalf by:

Brian Skelhorn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% straight line

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Going concern

The directors consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On this basis they have concluded that a material uncertainty exists that casts significant doubt upon the company's ability to continue as a going concern. There was a net deficiency of assets at the balance sheet date. However the directors continue to support the business financially and consider it appropriate to continue to adopt the going concern basis of accounting.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	20,957
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>20,957</u>

Depreciation

At 1 July 2014	20,761
Charge for the year	49
On disposals	-
At 30 June 2015	<u>20,810</u>

Net book values

At 30 June 2015	<u>147</u>
At 30 June 2014	<u>196</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
99 Ordinary shares of £1 each	99	99

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