

Registered Number 02582243

ANGLO CLAYS AND MINERALS LIMITED

Abbreviated Accounts

28 February 2011

ANGLO CLAYS AND MINERALS LIMITED

Registered Number 02582243

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		699		819
Total fixed assets			699		819
Current assets					
Debtors		33,123		22,274	
Cash at bank and in hand		49,028		46,105	
Total current assets		<u>82,151</u>		<u>68,379</u>	
Creditors: amounts falling due within one year		(62,892)		(44,431)	
Net current assets			19,259		23,948
Total assets less current liabilities			<u>19,958</u>		<u>24,767</u>
Provisions for liabilities and charges			(63)		(69)
Total net Assets (liabilities)			19,895		24,698
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>19,892</u>		<u>24,695</u>
Shareholders funds			<u>19,895</u>		<u>24,698</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2011

And signed on their behalf by:

P. Green, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28

February 2011

1 **Accounting policies**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Shed	10.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	5,178
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>5,178</u>
Depreciation	
At 28 February 2010	4,359
Charge for year	120
on disposals	
At 28 February 2011	<u>4,479</u>
Net Book Value	
At 28 February 2010	819
At 28 February 2011	<u>699</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000

Allotted, called up and fully
paid:
3 Ordinary of £1.00 each

3

3

4 **Transactions with
directors**

None

5 **Related party disclosures**

None

6 **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

7 **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.