

Registered Number 02830325

ANGLO INTERNATIONAL (FIRST U.K.) LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	87,077	202,077
Total fixed assets		87,077	202,077
Current assets			
Stocks		0	6,914
Debtors		123,022	601
Total current assets		123,022	7,515
Net current assets		123,022	7,515
Total assets less current liabilities		210,099	209,592
Creditors: amounts falling due after one year		(700,702)	(701,959)
Accruals and deferred income			(294)
Total net Assets (liabilities)		(490,603)	(492,661)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(490,703)	(492,761)
Shareholders funds		(490,603)	(492,661)

- a. For the year ending 31 March 2012 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 08 February 2013

And signed on their behalf by:

ME Quayle, Director

DJ Lyons, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Income is accounted for on a receivable basis complying with the accruals concept, excluding Value Added Tax. Within turnover is rental income and the proceeds of the sale of land held as stock.

2 Investments (fixed assets)

Investment property comprises freehold and leasehold interests which are held for its investment potential and disclosed at directors opinion of open market valuation, and in accordance with SSAP 19 Investment Properties, is not depreciated. Realised profits and losses arising from the disposal of investment properties are accounted for through the profit and loss account. Any gains or losses on revaluation are taken to equity, except where losses are considered permanent. Permanent diminution in value of investment property is recognised through the profit and loss account. Where a positive revaluation reserve exists a subsequent transfer between the revaluation reserve and the profit and loss reserve is made.

3 Related party disclosures

As at 31 March 2012 the Company owned 100% of the issued share capital of Fauspull Espana SL