REGISTERED NUMBER: 02897931 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

<u>for</u>

Anthony Elston Limited

Anthony Elston Limited (Registered number: 02897931)

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Anthony Elston Limited

Company Information for the Year Ended 28 February 2015

DIRECTORS: Dr R A Elston Dr A C Elston

SECRETARY: Dr A C Elston

REGISTERED OFFICE: Cambridge House

20 Stoke Road Nayland Colchester Essex CO6 4JD

REGISTERED NUMBER: 02897931 (England and Wales)

ACCOUNTANTS: Janice Cope

Chartered Certified Accountants

104 Henniker Gate Chelmsford Essex CM2 6SB

Anthony Elston Limited (Registered number: 02897931)

Abbreviated Balance Sheet 28 February 2015

	28/2/15		28/2/14		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		122		2
<i>5</i>					
CURRENT ASSETS					
Debtors		2,000		2,000	
Cash at bank		1,192		1,442	
		3,192		3,442	
CREDITORS		•		,	
Amounts falling due within one year		1,575		1,840	
NET CURRENT ASSETS			1,617		1,602
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,739		1,604
			1,755		
CAPITAL AND RESERVES					
Called up share capital	3		2.		2
Profit and loss account	3		1,737		1,602
SHAREHOLDERS' FUNDS			1,739		1,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 May 2015 and were signed on its behalf by:

Dr R A Elston - Director

Anthony Elston Limited (Registered number: 02897931)

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

1. ACCOUNTING POLICIES

Accounting convention

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, Fittings & Equipment

- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

${f f}$,
COST	
At 1 March 2014 1,77	72
Additions16	<u>60</u>
At 28 February 2015 1,93	32
DEPRECIATION	
At 1 March 2014 1,77	70
Charge for year	<u>40</u>
At 28 February 2015	10
NET BOOK VALUE	
At 28 February 2015	<u> 22</u>
At 28 February 2014	2

3. CALLED UP SHARE CAPITAL

4 11 1		- 1	A 11	
Allotted,	ICCHIO/	and	tulls/	120101
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Number:	Class:	Nominal	28/2/15	28/2/14
		value:	£	£
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.