

COMPANY REGISTRATION NUMBER 3260958

**ANGLIA BUSINESS GROWTH CONSULTANTS LTD  
T/A WLP**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31ST DECEMBER 2013**



**WILLIAM DANN + CO.**  
Chartered Accountants  
30-32 Norwich Street  
Dereham  
Norfolk. NR19 1BX

# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2013**

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# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **ABBREVIATED BALANCE SHEET**

**31ST DECEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		198	267
<b>CURRENT ASSETS</b>			
Stocks		1,594	1,279
Debtors		74,911	64,482
Cash at bank and in hand		18,320	12,033
		<u>94,825</u>	<u>77,794</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>76,298</u>	<u>69,890</u>
<b>NET CURRENT ASSETS</b>		<u>18,527</u>	<u>7,904</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,725</u>	<u>8,171</u>
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	<b>3</b>	15,000	20,000
Share premium account		19,000	19,000
Profit and loss account		(15,275)	(30,829)
<b>SHAREHOLDERS' FUNDS</b>		<u>18,725</u>	<u>8,171</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP

## ABBREVIATED BALANCE SHEET *(continued)*

31ST DECEMBER 2013

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

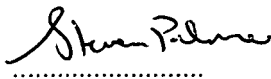
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

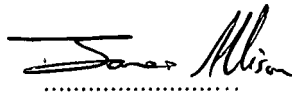
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8th July 2014, and are signed on their behalf by:

  
.....  
N. WILSON

  
.....  
D. PEARSON

  
.....  
S. PALMER

  
.....  
J ALLISON

Company Registration Number: 3260958

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2013**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion. In previous years turnover was shown net of related contracted consultancy. Gross figures are now shown for sales and consultancy and the 2004 comparatives have been adjusted to reflect the change of presentation.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings-25% - 33.3% Reducing balance

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# **ANGLIA BUSINESS GROWTH CONSULTANTS LTD T/A WLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2013**

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2013 and 31st December 2013	<u><b>3,322</b></u>
<b>DEPRECIATION</b>	
At 1st January 2013	<b>3,055</b>
Charge for year	<u><b>69</b></u>
At 31st December 2013	<u><b>3,124</b></u>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<u><b>198</b></u>
At 31st December 2012	<u><b>267</b></u>

### **3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
20,000 Ordinary shares of £1 each	<b>20,000</b>	<b>20,000</b>
5,000 (2012 - 10,000) A Redeemable Preference shares of £1 each	<u><b>5,000</b></u>	<u><b>10,000</b></u>
	<u><b>25,000</b></u>	<u><b>30,000</b></u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
Ordinary shares of £1 each	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>
A Redeemable Preference shares (2012 - 10,000) of £1 each	<u><b>5,000</b></u>	<u><b>5,000</b></u>	<u><b>10,000</b></u>	<u><b>10,000</b></u>
	<u><b>15,000</b></u>	<u><b>15,000</b></u>	<u><b>20,000</b></u>	<u><b>20,000</b></u>