

Registered Number 03493905

Anthony Neil Associates Ltd

Abbreviated Accounts

31 January 2012

Anthony Neil Associates Ltd

Registered Number 03493905

Company Information

Registered Office:

Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

Anthony Neil Associates Ltd

Registered Number 03493905

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,007		1,489
			<u>1,007</u>		<u>1,489</u>
Current assets					
Debtors		2,182		56	
Cash at bank and in hand		34,169		42,156	
Total current assets		<u>36,351</u>		<u>42,212</u>	
Creditors: amounts falling due within one year		(36,435)		(39,214)	
Net current assets (liabilities)			(84)		2,998
Total assets less current liabilities			<u>923</u>		<u>4,487</u>
Total net assets (liabilities)			<u>923</u>		<u>4,487</u>
Capital and reserves					
Called up share capital	3		60		60
Other reserves			60		60
Profit and loss account			803		4,367
Shareholders funds			<u>923</u>		<u>4,487</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 07 August 2012

And signed on their behalf by:

N R Smith, 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 January 2012

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2011		57,438
Additions	-	<u>67</u>
At 31 January 2012	-	<u>57,505</u>
Depreciation		
At 01 February 2011		55,949
Charge for year	-	<u>549</u>
At 31 January 2012	-	<u>56,498</u>
Net Book Value		
At 31 January 2012		1,007
At 31 January 2011	-	<u>1,489</u>

3 **Share capital**

2012

2011

	£	£
Allotted, called up and fully paid:		
54 A Ordinary Shares shares of £1 each	54	54
6 B Ordinary Shares shares of £1 each	6	6