

REGISTERED NUMBER: 3493905 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
ANTHONY NEIL ASSOCIATES LTD

WEDNESDAY



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11/11/2009

COMPANIES HOUSE

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ANTHONY NEIL ASSOCIATES LTD

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for the Year Ended 31ST JANUARY 2009

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ANTHONY NEIL ASSOCIATES LTD

COMPANY INFORMATION
for the Year Ended 31ST JANUARY 2009

DIRECTOR: N R Smith

SECRETARY: Mrs K A Smith

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

REGISTERED NUMBER: 3493905 (England and Wales)

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

ANTHONY NEIL ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

31ST JANUARY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,110		3,627
CURRENT ASSETS					
Debtors		26,306		33,147	
Cash at bank		48,165		103,943	
		74,471		137,090	
CREDITORS					
Amounts falling due within one year		47,576		76,887	
NET CURRENT ASSETS			26,895		60,203
TOTAL ASSETS LESS CURRENT LIABILITIES			29,005		63,830
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Other reserves			60		60
Profit and loss account			28,885		63,710
SHAREHOLDERS' FUNDS			29,005		63,830

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9-11-09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

ANTHONY NEIL ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST JANUARY 2009

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 January 2007).

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008 and 31st January 2009	56,452
DEPRECIATION	
At 1st February 2008	52,826
Charge for year	1,516
At 31st January 2009	54,342
NET BOOK VALUE	
At 31st January 2009	2,110
At 31st January 2008	3,626

ANTHONY NEIL ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31ST JANUARY 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
900	A Ordinary Shares	1	900	900
100	B Ordinary Shares	1	100	100
			<u>1,000</u>	<u>1,000</u>

Allotted and issued:		Nominal value:	2009	2008
Number:	Class:		£	£
54	Share capital 1	1	54	54
6	Share capital 2	1	6	6
			<u>60</u>	<u>60</u>