

Company Registration No. 03600515 (England and Wales)

ANCESTRAL FOOTSTEPS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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ANCESTRAL FOOTSTEPS LIMITED

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ANCESTRAL FOOTSTEPS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,295		2,169
Current assets					
Debtors		7,826		-	
Cash at bank and in hand		136,451		155,473	
		<u>144,277</u>		<u>155,473</u>	
Creditors' amounts falling due within one year		<u>(75,079)</u>		<u>(79,142)</u>	
Net current assets			69,198		76,331
Total assets less current liabilities			<u>72,493</u>		<u>78,500</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			72,393		78,400
Shareholders' funds			<u>72,493</u>		<u>78,500</u>

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

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 June 2013



Miss S Hills
Director

Company Registration No. 03600515

ANCESTRAL FOOTSTEPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	25,100
Additions	2,225
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At 31 March 2013	27,325
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Depreciation	
At 1 April 2012	22,931
Charge for the year	1,099
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At 31 March 2013	24,030
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Net book value	
At 31 March 2013	3,295
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At 31 March 2012	2,169
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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