Registered Number 03781211

ANTHONY LLOYD LIMITED

Abbreviated Accounts

31 May 2015

ANTHONY LLOYD LIMITED **Registered Number 03781211**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,788	7,987
		6,788	7,987
Current assets			
Stocks		295	330
Debtors		50	7,186
Cash at bank and in hand		5,832	-
		6,177	7,516
Creditors: amounts falling due within one year		(12,289)	(18,825)
Net current assets (liabilities)		(6,112)	(11,309)
Total assets less current liabilities		676	(3,322)
Total net assets (liabilities)		676	(3,322)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		576	(3,422)
Shareholders' funds		676	(3,322)

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:
S E Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts invoiced net of value added tax.

Tangible assets depreciation policy
Depreciation is provided to write off the cost of assets over their useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	24,560
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	24,959
Depreciation	
At 1 June 2014	16,573
Charge for the year	1,598
On disposals	-
At 31 May 2015	18,171
Net book values	
At 31 May 2015	6,788
At 31 May 2014	7,987

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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