

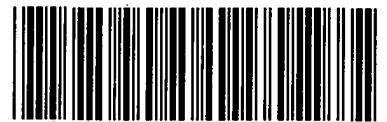
Amending

CRO

Company Registration No. 04364049 (England and Wales)

**ANDREW NEBBETT ANTIQUES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013**

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ANDREW NEBBETT ANTIQUES LIMITED

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ANDREW NEBBETT ANTIQUES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets			28,558		-
Interest in associated partnership	2		108,984		106,067
			<u>137,542</u>		<u>106,067</u>
Current assets			-		-
Creditors: amounts falling due within one year		(38,195)		(55,020)	
Net current liabilities			(38,195)		(55,020)
Total assets less current liabilities			99,347		51,047
Provisions for liabilities			(5,712)		-
			<u>93,635</u>		<u>51,047</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			93,633		51,045
Shareholders' funds			<u>93,635</u>		<u>51,047</u>

For the financial year ended 31 July 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 his 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 16/9/13



Mr A Nebbett
Director

Company Registration No. 04364049

ANDREW NEBBETT ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 Turnover

Turnover represents amounts receivable for goods and services and a profit share from the associated partnership, Andrew Nebbett Antiques.

1.3 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	Nil
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2 Interest in associated partnership

	£
Cost and net book value	
At 1 August 2012	106,067
Profit share	78,679
Drawings	(75,762)
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At 31 July 2013	108,984
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The company has an interest in "Andrew Nebbett Antiques", a partnership with Mr & Mrs A D B Nebbett and Mr D Bradbury (place of business - Faraway Farm, Honiton, Devon, EX14 3TZ) with a principal activity of Antique Dealers.

The above interest in the associated partnership is represented by the capital account and current account balances due to the company in the partnership accounts.

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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