

Registered Number 04685114

P. & A. ANTIQUES LIMITED

Abbreviated Accounts

31 March 2012

P. & A. ANTIQUES LIMITED

Registered Number 04685114

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,140	2,735
Total fixed assets		2,140	2,735
Current assets			
Cash at bank and in hand		72,521	56,846
Total current assets		72,521	56,846
Creditors: amounts falling due within one year		(11,626)	(14,652)
Net current assets		60,895	42,194
Total assets less current liabilities		63,035	44,929
Total net Assets (liabilities)		63,035	44,929
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,935	44,829
Shareholders funds		63,035	44,929

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 November 2012

And signed on their behalf by:

ALBERTO RICCA, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,504
additions	120
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,624</u>
Depreciation	
At 31 March 2011	4,769
Charge for year	715
on disposals	
At 31 March 2012	<u>5,484</u>
Net Book Value	
At 31 March 2011	2,735
At 31 March 2012	<u>2,140</u>