

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

ANTHONY GOLD LIMITED

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FOR THE YEAR ENDED 31 JULY 2013

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ANTHONY GOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:

A B Gold
Mrs G E Gold

SECRETARY:

A B Gold

REGISTERED OFFICE:

Tudor Lodge
3 The Sycamores
Radlett
Hertfordshire
WD7 7LJ

REGISTERED NUMBER:

04845309 (England and Wales)

ABBREVIATED BALANCE SHEET

31 JULY 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Intangible assets	2		19,364		38,731
Tangible assets	3		<u>503</u>		<u>715</u>
			19,867		39,446
CURRENT ASSETS					
Debtors		36,114		30,776	
Cash at bank		<u>24,264</u>		<u>15,746</u>	
		60,378		46,522	
CREDITORS					
Amounts falling due within one year		<u>53,533</u>		<u>63,666</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,845</u>		<u>(17,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,712</u>		<u>22,302</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>25,712</u>		<u>21,302</u>
SHAREHOLDERS' FUNDS			<u>26,712</u>		<u>22,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 April 2014 and were signed on its behalf by:

A B Gold - Director

The notes form part of these abbreviated accounts

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

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 April 2008).

Turnover

Turnover represents fees for professional services receivable, including value added tax..

Goodwill

Arising on the conversion and incorporation of the business in 2003 and being amortised equally over 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>193,667</u>
AMORTISATION	
At 1 August 2012	154,936
Amortisation for year	<u>19,367</u>
At 31 July 2013	<u>174,303</u>
NET BOOK VALUE	
At 31 July 2013	<u>19,364</u>
At 31 July 2012	<u>38,731</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>3,727</u>
DEPRECIATION	
At 1 August 2012	3,012
Charge for year	<u>212</u>
At 31 July 2013	<u>3,224</u>
NET BOOK VALUE	
At 31 July 2013	<u>503</u>
At 31 July 2012	<u>715</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
750	Ordinary A	£1	750	750
250	Ordinary B	£1	250	250
			<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.