

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2016**

**FOR**

**ANTHONY GOLD LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2016**

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**ANTHONY GOLD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

**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 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>1,436</u>		<u>566</u>
			1,436		566
<b>CURRENT ASSETS</b>					
Debtors		21,797		33,042	
Cash at bank		<u>8,342</u>		<u>5,889</u>	
		30,139		38,931	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,535</u>		<u>52,032</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,396)</u>		<u>(13,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,960)</u>		<u>(12,535)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(13,960)</u>		<u>(13,535)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,960)</u>		<u>(12,535)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 26 April 2017 and were signed on its behalf by:

A B Gold - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis in view of the fact that the directors have underwritten the capital deficiency.

**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 January 2015).

**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.

Plant and machinery etc                      - 25% on reducing balance and 15% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 August 2015  
and 31 July 2016

Total  
£

193,667

**AMORTISATION**

At 1 August 2015  
and 31 July 2016

193,667

**NET BOOK VALUE**

At 31 July 2016

===== -

At 31 July 2015

===== -

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2016**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	4,160
Additions	<u>1,326</u>
At 31 July 2016	<u>5,486</u>
<b>DEPRECIATION</b>	
At 1 August 2015	3,594
Charge for year	<u>456</u>
At 31 July 2016	<u>4,050</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>1,436</u>
At 31 July 2015	<u>566</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
750	Ordinary A	£1	750	750
250	Ordinary B	£1	<u>250</u>	<u>250</u>
			<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.