

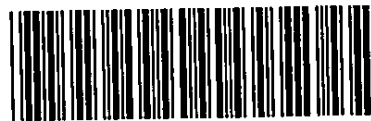
Registration number 04867167

Anthony J. Limited

Abbreviated accounts

for the year ended 31 August 2011

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Anthony J. Limited

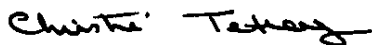
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Anthony J. Limited

**Accountant's report on the unaudited financial statements to the director of
Anthony J. Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



**Christine Tetley B.Sc, FCA
Chartered Accountant
195 Bramhall Lane
Stockport
Cheshire
SK2 6JA**

Date: 21 May 2012

Anthony J. Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010
	Notes	£	£	£
Fixed assets				
Tangible assets	2		13,831	26,065
Current assets				
Stocks		8,000		8,000
Debtors		1,042		1,354
Cash at bank and in hand		1,981		10,406
		<u>11,023</u>		<u>19,760</u>
Creditors: amounts falling due within one year		<u>(21,543)</u>		<u>(41,879)</u>
Net current liabilities			<u>(10,520)</u>	<u>(22,119)</u>
Total assets less current liabilities			3,311	3,946
Net assets			<u>3,311</u>	<u>3,946</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account	4		<u>3,211</u>	<u>3,846</u>
Shareholders' funds			<u>3,311</u>	<u>3,946</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Anthony J. Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 21 May 2012 and signed on its behalf by

A.J. Dixon
Director



Registration number 04867167

The notes on pages 4 to 5 form an integral part of these financial statements.

Anthony J. Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	52,875
At 31 August 2011	<u>52,875</u>
Depreciation	
At 1 September 2010	26,810
Charge for year	<u>12,234</u>
At 31 August 2011	<u>39,044</u>
Net book values	
At 31 August 2011	<u>13,831</u>
At 31 August 2010	<u>26,065</u>

Anthony J. Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
4. Reserves	Profit and loss account	Total
	£	£
At 1 September 2010	3,846	3,846
Profit for the year	6,365	6,365
Equity Dividends	(7,000)	(7,000)
	<u>3,211</u>	<u>3,211</u>
At 31 August 2011	<u>3,211</u>	<u>3,211</u>