

Registered number
05314672

ANGLIA-PERFUMERY LTD

Filleted Accounts

31 December 2016

ANGLIA-PERFUMERY LTD**Registered number:** 05314672**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		7,355	9,933
Creditors: amounts falling due within one year	2	(7,795)	(9,441)
Net current (liabilities)/assets		(440)	492
Net (liabilities)/assets		(440)	492
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(441)	491
Shareholder's funds		(440)	492

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

LOTHAR RUFF

Director

Approved by the board on 29 September 2017

ANGLIA-PERFUMERY LTD

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

2 Creditors: amounts falling due within one year	2016	2015
	£	£
Other creditors	7,795	9,441

3 Other information

ANGLIA-PERFUMERY LTD is a private company limited by shares and incorporated in England. Its registered office is:

TOWER BRIDGE BUSINESS COMPLEX

B508, 100 CLEMENTS ROAD

LONDON

SE16 4DG

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.