

Registered Number 05559120

AANRADEN ASSOCIATES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	143	190
		<u>143</u>	<u>190</u>
Current assets			
Debtors		8,979	9,253
Cash at bank and in hand		2,928	-
		<u>11,907</u>	<u>9,253</u>
Creditors: amounts falling due within one year		(16,039)	(21,545)
Net current assets (liabilities)		<u>(4,132)</u>	<u>(12,292)</u>
Total assets less current liabilities		<u>(3,989)</u>	<u>(12,102)</u>
Total net assets (liabilities)		<u>(3,989)</u>	<u>(12,102)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,990)	(12,103)
Shareholders' funds		<u>(3,989)</u>	<u>(12,102)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2016

And signed on their behalf by:

David Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance

Other accounting policies

The accounts have been prepared on a going concern basis. This assumes the on-going support of the director, which he has pledged for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,586</u>
Depreciation	
At 1 April 2015	1,396
Charge for the year	47
On disposals	-
At 31 March 2016	<u>1,443</u>
Net book values	
At 31 March 2016	<u>143</u>
At 31 March 2015	<u>190</u>

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