

Registered Number 05559120

AANRADEN ASSOCIATES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	253	337
		<u>253</u>	<u>337</u>
Current assets			
Debtors		3,734	3,890
		<u>3,734</u>	<u>3,890</u>
Creditors: amounts falling due within one year		(14,098)	(16,610)
Net current assets (liabilities)		<u>(10,364)</u>	<u>(12,720)</u>
Total assets less current liabilities		<u>(10,111)</u>	<u>(12,383)</u>
Total net assets (liabilities)		<u>(10,111)</u>	<u>(12,383)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,112)	(12,384)
Shareholders' funds		<u>(10,111)</u>	<u>(12,383)</u>

- For the year ending 31 March 2014 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 9 December 2014

And signed on their behalf by:

David N R Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

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% reducing balance.

Other accounting policies

Going concern. The accounts have been prepared on a going concern basis. The company is dependent on the continuing support of the director, who has indicated his continuing support for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,586</u>
Depreciation	
At 1 April 2013	1,249
Charge for the year	84
On disposals	-
At 31 March 2014	<u>1,333</u>
Net book values	
At 31 March 2014	<u><u>253</u></u>
At 31 March 2013	<u><u>337</u></u>

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