

ANDERSON AND LOW LIMITED

**Company Registration Number:
05660235 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ANDERSON AND LOW LIMITED

Company Information for the Period Ended 31st December 2012

Director:	J.R. Anderson
Registered office:	359 Hendon Way London NW4 3LY
Company Registration Number:	05660235 (England and Wales)

ANDERSON AND LOW LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	16,310	23,402
Total fixed assets:		<u>16,310</u>	<u>23,402</u>
Current assets			
Stocks:		44,435	44,775
Debtors:		29,476	23,508
Cash at bank and in hand:		43,973	33,338
Total current assets:		<u>117,884</u>	<u>101,621</u>
Creditors			
Creditors: amounts falling due within one year		34,186	40,709
Net current assets (liabilities):		<u>83,698</u>	<u>60,912</u>
Total assets less current liabilities:		100,008	84,314
Creditors: amounts falling due after more than one year:		152,376	135,186
Total net assets (liabilities):		<u>(52,368)</u>	<u>(50,872)</u>

The notes form part of these financial statements

ANDERSON AND LOW LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(52,370)	(50,874)
Total shareholders funds:		<u>(52,368)</u>	<u>(50,872)</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.R. Anderson
Status: Director

The notes form part of these financial statements

ANDERSON AND LOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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 (April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to and customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Equipment - 25% straight line basis Fixtures - 20% straight line basis

ANDERSON AND LOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	59,578
Additions:	1,751
At 31st December 2012:	61,329
Depreciation	
At 01st January 2012:	36,176
Charge for year:	8,843
At 31st December 2012:	45,019
Net book value	
At 31st December 2012:	16,310
At 31st December 2011:	23,402

ANDERSON AND LOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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