

**ANDERSON ENGINEERING LIMITED**

**Company Registration Number:  
06379914 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

**SUBMITTED**

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# **ANDERSON ENGINEERING LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	Mr C Whitehouse
<b>Registered office:</b>	Unit 18 Spartan Industrial Estate Brickhouse Lane West Bromwich West Midlands B70 0DH GBR
<b>Company Registration Number:</b>	06379914 (England and Wales)

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# ANDERSON ENGINEERING LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,195	1,327
<b>Total fixed assets:</b>		<u>1,195</u>	<u>1,327</u>
<b>Current assets</b>			
Debtors:		36,220	63,766
Cash at bank and in hand:		37,133	60,248
<b>Total current assets:</b>		<u>73,353</u>	<u>124,014</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,997	48,570
<b>Net current assets (liabilities):</b>		<u>53,356</u>	<u>75,444</u>
<b>Total assets less current liabilities:</b>		<u>54,551</u>	<u>76,771</u>
<b>Total net assets (liabilities):</b>		<u><u>54,551</u></u>	<u><u>76,771</u></u>

The notes form part of these financial statements

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# ANDERSON ENGINEERING LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		<b>54,451</b>	76,671
<b>Total shareholders funds:</b>		<b><u>54,551</u></b>	<b><u>76,771</u></b>

For the year ending 30 September 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 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Whitehouse  
Status: Director

The notes form part of these financial statements

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# **ANDERSON ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

historical cost convention

#### **Turnover policy**

wholly attributable to main activity of the company and earned in the UK

#### **Tangible fixed assets depreciation policy**

cost basis

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# ANDERSON ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2011:	2,365
At 30th September 2012:	2,365
<b>Depreciation</b>	
At 01st October 2011:	1,038
Charge for year:	132
At 30th September 2012:	1,170
<b>Net book value</b>	
At 30th September 2012:	1,195
At 30th September 2011:	1,327

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# ANDERSON ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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