

Registered Number 06420427

ANTHONY'S MOTOR SERVICES LIMITED

Abbreviated Accounts

31 December 2010

ANTHONY'S MOTOR SERVICES LIMITED

Registered Number 06420427

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		8,505		9,720
Tangible	3		<u>24,920</u>		<u>25,472</u>
Total fixed assets			33,425		35,192
Current assets					
Debtors		14,048		17,164	
Cash at bank and in hand		2,206		1,318	
Total current assets		<u>16,254</u>		<u>18,482</u>	
Creditors: amounts falling due within one year		(26,544)		(37,100)	
Net current assets			(10,290)		(18,618)
Total assets less current liabilities			<u>23,135</u>		<u>16,574</u>
Creditors: amounts falling due after one year			(4,652)		(4,622)
Total net Assets (liabilities)			18,483		11,952
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>18,383</u>		<u>11,852</u>
Shareholders funds			<u>18,483</u>		<u>11,952</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:

Mr A O'Donoghue, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	25.00% Straight Line
Computer Equipment	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	12,150
At 31 December 2010	<u>12,150</u>

Depreciation	
At 31 December 2009	2,430
Charge for year	1,215
At 31 December 2010	<u>3,645</u>

Net Book Value	
At 31 December 2009	9,720
At 31 December 2010	<u>8,505</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	31,016
additions	2,527
disposals	
revaluations	
transfers	
At 31 December 2010	<u>33,543</u>

Depreciation

At 31 December 2009	5,544
Charge for year on disposals	3,079
At 31 December 2010	<u>8,623</u>

Net Book Value	
At 31 December 2009	25,472
At 31 December 2010	<u>24,920</u>

4 **Transactions with directors**

The company operates from premises owned by the director, Mr A O'Donoghue. During the year the company paid rent to the director of £18,000 (2009 £18,000).

4 **Share Capital**

100 Allotted, called up and fully paid ordinary shares of £1 each £100 (2009 £100)

5 **Post Balance Sheet Events**

The financial statements were authorised for issue by Mr A O'Donoghue on 22 August 2011.