

REGISTERED NUMBER 07093624 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**ANGLOSWISS NAFZGER GROUP (BARNES) LIMITED**

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28/09/2012

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COMPANIES HOUSE

**ANGLOSWISS NAFZGER GROUP (BARNES)LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ANGLOSWISS NAFZGER GROUP (BARNES)LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTOR**

Ms S A Nafzger

**SECRETARY:**

Ms S A Nafzger

**REGISTERED OFFICE:**

Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**REGISTERED NUMBER:**

07093624 (England and Wales)

**ACCOUNTANTS:**

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126 - 134 Baker Street  
London  
W1U 6UE

**ANGLOSWISS NAFZGER GROUP (BARNES)LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Work in progress	174,588	-
Debtors	20,474	1
Cash at bank	2,492	-
	<u>197,554</u>	<u>1</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>198,254</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(700)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(700)</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1	1
Profit and loss account	<u>(701)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(700)</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

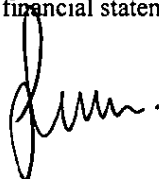
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were authorised for issue by the director on 28 September 2012 and were signed by



Ms S A Nafzger - Director

The notes form part of these abbreviated accounts

**ANGLOSWISS NAFZGER GROUP (BARNES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net fee receivable excluding vat added tax

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**2 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	2011 £	2010 £
Number	Class			
1	Share capital 1	£1	<u>1</u>	<u>1</u>