

Registered Number 07276237

ANGLIA SUSPENDED CEILINGS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	69,722	39,090
		<u>69,722</u>	<u>39,090</u>
Current assets			
Stocks		260,000	7,500
Debtors		151,029	152,248
Cash at bank and in hand		4,492	23,535
		<u>415,521</u>	<u>183,283</u>
Creditors: amounts falling due within one year		<u>(379,760)</u>	<u>(162,352)</u>
Net current assets (liabilities)		<u>35,761</u>	<u>20,931</u>
Total assets less current liabilities		<u>105,483</u>	<u>60,021</u>
Creditors: amounts falling due after more than one year		<u>(14,135)</u>	<u>(13,290)</u>
Total net assets (liabilities)		<u>91,348</u>	<u>46,731</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		91,338	46,721
Shareholders' funds		<u>91,348</u>	<u>46,731</u>

- For the year ending 30 June 2013 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 January 2014

And signed on their behalf by:

Mr David Mulley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	49,555
Additions	41,812
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>91,367</u>
Depreciation	
At 1 July 2012	10,465
Charge for the year	11,180
On disposals	-
At 30 June 2013	<u>21,645</u>
Net book values	
At 30 June 2013	<u>69,722</u>
At 30 June 2012	<u>39,090</u>

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 1072 of the Companies Act 2006.