

ANTHONY CHARLES HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

ANTHONY CHARLES HOMES LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2013 TO 31 MARCH 2014

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ANTHONY CHARLES HOMES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

| | Note | 31 Mar 14 £ | £ | 30 Jun 13 £ |
|---|----------|----------------|---------------|------------------|
| FIXED ASSETS | 2 | | | |
| Tangible assets | | | - | 279,813 |
| CURRENT ASSETS | | | | |
| Stocks | | - | | 291,554 |
| Debtors | | 15,036 | | 159,424 |
| Cash at bank and in hand | | 659 | | 25,972 |
| | | 15,695 | | 476,950 |
| CREDITORS: Amounts falling due within one year | | 838 | | 664,482 |
| NET CURRENT ASSETS/(LIABILITIES) | | | 14,857 | (187,532) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 14,857 | 92,281 |
| CAPITAL AND RESERVES | | | | |
| Called-up equity share capital | 4 | | 100 | 100 |
| Profit and loss account | | | 14,757 | 92,181 |
| SHAREHOLDER'S FUNDS | | | 14,857 | 92,281 |

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

ANTHONY CHARLES HOMES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2014

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 6 June 2014, and are signed on their behalf by:

MR L A SMITH
Director



Company Registration Number: 07299494

The notes on pages 3 to 4 form part of these abbreviated accounts.

ANTHONY CHARLES HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% Reducing balance basis

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ANTHONY CHARLES HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2013 TO 31 MARCH 2014

2. FIXED ASSETS

| | Tangible Assets £ |
|-------------------------|----------------------------------|
| COST | |
| At 1 July 2013 | 282,016 |
| Disposals | (282,016) |
| At 31 March 2014 | <u>—</u> |
| DEPRECIATION | |
| At 1 July 2013 | 2,203 |
| On disposals | (2,203) |
| At 31 March 2014 | <u>—</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>—</u> |
| At 30 June 2013 | <u>279,813</u> |

3. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current period. There is no majority shareholder.

During the year the company has supplied goods amounting to £900 (2013 - £66,667) to Advanced Flooring Solutions Limited, a company in which Mr L A Smith is a director and Mr L A Smith and Mr A C Smith are shareholders. The transactions were made on a normal commercial basis. At the balance sheet date no amounts were owed by Advanced Flooring Solutions Limited (2013 - nil).

4. SHARE CAPITAL

Allotted, called up and fully paid:

| | 31 Mar 14 | | 30 Jun 13 | |
|--------------------------------|------------------|------------|------------------|------------|
| | No | £ | No | £ |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |