

ANTHONY LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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FOR THE YEAR ENDED 31 MARCH 2013**

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ANTHONY LETTINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: A Cicchirillo

REGISTERED OFFICE: 167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER: 07532347 (England and Wales)

ACCOUNTANTS: Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		24,994		31,982
Tangible assets	3		14,791		886
Investments	4		58,450		-
			<u>98,235</u>		<u>32,868</u>
CURRENT ASSETS					
Debtors		21,660		6,816	
Cash at bank and in hand		<u>2,514</u>		<u>8,193</u>	
		24,174		15,009	
CREDITORS					
Amounts falling due within one year		<u>122,170</u>		<u>47,062</u>	
NET CURRENT LIABILITIES			<u>(97,996)</u>		<u>(32,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>239</u>		<u>815</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			<u>238</u>		<u>814</u>
SHAREHOLDERS' FUNDS			<u>239</u>		<u>815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 approved by the director on 24 December 2013 and were signed by:

A Cicchirillo - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	31,982
Additions	1,901
At 31 March 2013	<u>33,883</u>
AMORTISATION	
Amortisation for year	8,889
At 31 March 2013	<u>8,889</u>
NET BOOK VALUE	
At 31 March 2013	<u>24,994</u>
At 31 March 2012	<u>31,982</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,182
Additions	15,599
At 31 March 2013	<u>16,781</u>
DEPRECIATION	
At 1 April 2012	296
Charge for year	1,694
At 31 March 2013	<u>1,990</u>
NET BOOK VALUE	
At 31 March 2013	<u>14,791</u>
At 31 March 2012	<u>886</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	58,450
At 31 March 2013	<u>58,450</u>
NET BOOK VALUE	
At 31 March 2013	<u>58,450</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Pukkahouse Limited

Nature of business: Estate Agents

	% holding	
Class of shares:		
Ordinary £1 shares	100.00	30.4.12
		£
Aggregate capital and reserves		30,798
Profit for the year		<u>2,199</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</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.