

ANTHONY LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

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for the Year Ended 31 MARCH 2016

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ANTHONY LETTINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

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 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		14,766		11,989
Investments	4		<u>58,450</u>		<u>58,450</u>
			73,216		70,439
CURRENT ASSETS					
Debtors		44,406		48,008	
Cash at bank and in hand		<u>24,893</u>		<u>51,113</u>	
		69,299		99,121	
CREDITORS					
Amounts falling due within one year		<u>65,191</u>		<u>84,451</u>	
NET CURRENT ASSETS			<u>4,108</u>		<u>14,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,324</u>		<u>85,109</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>77,224</u>		<u>85,009</u>
SHAREHOLDERS' FUNDS			<u>77,324</u>		<u>85,109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.
- (b)

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 12 December 2016 and were signed by:

A Cicchirillo - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

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 January 2015).

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 2015 and 31 March 2016	<u>78,763</u>
AMORTISATION	
At 1 April 2015 and 31 March 2016	<u>78,763</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

	Total £
COST	
At 1 April 2015	26,005
Additions	<u>11,978</u>
At 31 March 2016	<u>37,983</u>
DEPRECIATION	
At 1 April 2015	14,016
Charge for year	<u>9,201</u>
At 31 March 2016	<u>23,217</u>
NET BOOK VALUE	
At 31 March 2016	<u>14,766</u>
At 31 March 2015	11,989

	Investments other than loans £
COST	
At 1 April 2015	
and 31 March 2016	<u>58,450</u>
NET BOOK VALUE	
At 31 March 2016	<u>58,450</u>
At 31 March 2015	58,450

	%		
Class of shares:	holding		
Ordinary £1 shares	100.00	31.3.16	31.3.15
		£	£
Aggregate capital and reserves		-	456

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary shares	£1	100	100

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.