

**ANTHONY LETTINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ANTHONY LETTINGS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		13,700		24,994
Tangible assets	3		14,585		14,791
Investments	4		<u>58,450</u>		<u>58,450</u>
			86,735		98,235
<b>CURRENT ASSETS</b>					
Debtors		43,897		21,660	
Cash at bank and in hand		<u>11,954</u>		<u>2,514</u>	
		55,851		24,174	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>108,031</u>		<u>122,170</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52,180)</u>		<u>(97,996)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,555</u>		<u>239</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1		1
Profit and loss account			<u>34,554</u>		<u>238</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,555</u>		<u>239</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 25 September 2014 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 2014

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 £
<b>COST</b>	
At 1 April 2013	33,883
Additions	<u>44,880</u>
At 31 March 2014	<u>78,763</u>
<b>AMORTISATION</b>	
At 1 April 2013	8,889
Amortisation for year	<u>56,174</u>
At 31 March 2014	<u>65,063</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>13,700</u>
At 31 March 2013	<u>24,994</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	16,781
Additions	5,319
At 31 March 2014	<u>22,100</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,990
Charge for year	5,525
At 31 March 2014	<u>7,515</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>14,585</u>
At 31 March 2013	<u>14,791</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>58,450</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>58,450</u>
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	31.3.14 £	30.4.13 £
Aggregate capital and reserves		456	52,340
Profit for the period/year		<u>16,116</u>	<u>21,542</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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.