

AUTOCLAVE SERVICES ANGLIA LIMITED

**Company Registration Number:
07938719 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AUTOCLAVE SERVICES ANGLIA LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Stephen John Crane
Company secretary:	Stephen John Crane
Registered office:	63 Field Acre Way Long Stratton Norwich Norfolk NR15 2WE
Company Registration Number:	07938719 (England and Wales)

AUTOCLAVE SERVICES ANGLIA LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	32,049	36,055
Tangible assets:	3	2,858	3,034
Total fixed assets:		<u>34,907</u>	<u>39,089</u>
Current assets			
Debtors:		18,123	13,480
Cash at bank and in hand:		20,997	25,332
Total current assets:		<u>39,120</u>	<u>38,812</u>
Creditors			
Creditors: amounts falling due within one year		26,571	26,178
Net current assets (liabilities):		<u>12,549</u>	<u>12,634</u>
Total assets less current liabilities:		<u>47,456</u>	<u>51,723</u>
Total net assets (liabilities):		<u><u>47,456</u></u>	<u><u>51,723</u></u>

The notes form part of these financial statements

AUTOCLAVE SERVICES ANGLIA LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		47,455	51,722
Total shareholders funds:		<u>47,456</u>	<u>51,723</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen John Crane

Status: Director

The notes form part of these financial statements

AUTOCLAVE SERVICES ANGLIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 Standards for Smaller Entities.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 15% on the reducing balance basis in order to write off the assets over their estimated useful lives.

Intangible fixed assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortized to profit and loss account over its estimated economic life of ten years.

AUTOCLAVE SERVICES ANGLIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	36,055
	<u>36,055</u>
Amortisation	£
Provided during the period:	4,006
At 31st March 2014:	<u>4,006</u>
Net book value	£
At 31st March 2014:	<u>32,049</u>
At 31st March 2013:	<u>36,055</u>

AUTOCLAVE SERVICES ANGLIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,034
Additions:	329
At 31st March 2014:	3,363
Depreciation	
Charge for year:	505
At 31st March 2014:	505
Net book value	
At 31st March 2014:	2,858
At 31st March 2013:	3,034

AUTOCLAVE SERVICES ANGLIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<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.

