

Abbreviated Unaudited Accounts
for the Period 25 September 2015 to 30 September 2016
for
Anstech Limited

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for the Period 25 September 2015 to 30 September 2016**

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Anstech Limited

**Company Information
for the Period 25 September 2015 to 30 September 2016**

DIRECTOR: Mr A N Stokes

REGISTERED OFFICE: Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

REGISTERED NUMBER: 09796168 (England and Wales)

ACCOUNTANTS: Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

**Abbreviated Balance Sheet
30 September 2016**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,000
CURRENT ASSETS		
Debtors		16,803
Cash in hand		<u>100</u>
		16,903
CREDITORS		
Amounts falling due within one year		<u>(17,210)</u>
NET CURRENT LIABILITIES		<u>(307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>693</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>593</u>
SHAREHOLDERS' FUNDS		<u>693</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 September 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 24 May 2017 and were signed by:

Mr A N Stokes - Director

**Notes to the Abbreviated Accounts
for the Period 25 September 2015 to 30 September 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 amounts earned on services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible fixed assets

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

Computer equipment - Straight line over 3 years

All fixed assets are initially recorded at cost.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

Additions

At 30 September 2016

NET BOOK VALUE

At 30 September 2016

Total
£

1,000

1,000

1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

£1

£

100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2016:

£

Mr A N Stokes

Balance outstanding at start of period

Amounts advanced

Amounts repaid

Balance outstanding at end of period

-

9,944

-

9,944

The advances made were on an interest free basis.

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.