

REGISTERED NUMBER: 151505 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2006
for
Anderson Tool Manufacturing Ltd**

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Anderson Tool Manufacturing Ltd

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for the Year Ended 30 June 2006**

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Anderson Tool Manufacturing Ltd

**Company Information
for the Year Ended 30 June 2006**

DIRECTOR: W Anderson

SECRETARY: W Anderson

REGISTERED OFFICE: Unit 1
Drynoch Place
Balmore Industrial Estate
Glasgow
G22 7QQ

REGISTERED NUMBER: 151505 (Scotland)

ACCOUNTANTS: Campbell Dallas
Chartered Accountants
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

Anderson Tool Manufacturing Ltd

**Abbreviated Balance Sheet
30 June 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	16,194	24,197
CURRENT ASSETS			
Stocks		1,700	1,900
Debtors		74,425	26,928
Cash at bank		62,116	75,421
		<u>138,241</u>	<u>104,249</u>
CREDITORS			
Amounts falling due within one year		<u>39,846</u>	<u>31,317</u>
NET CURRENT ASSETS		<u>98,395</u>	<u>72,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114,589</u>	<u>97,129</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>114,489</u>	<u>97,029</u>
SHAREHOLDERS' FUNDS		<u>114,589</u>	<u>97,129</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Anderson Tool Manufacturing Ltd

Abbreviated Balance Sheet continued
30 June 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on .. 10/11/07 .. and were signed by



W Anderson Director

The notes form part of these abbreviated accounts

Anderson Tool Manufacturing Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	25% on cost
Fixtures and fittings	10% on cost
Motor vehicles	25% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Anderson Tool Manufacturing Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2006**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005 and 30 June 2006	105,295
DEPRECIATION	
At 1 July 2005	81,098
Charge for year	8,003
At 30 June 2006	89,101
NET BOOK VALUE	
At 30 June 2006	16,194
At 30 June 2005	24,197

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value:	2006 £	2005 £
Number	Class			
100	Ordinary	£1	100	100