

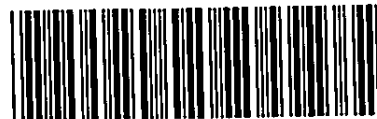
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Anderson Tool Manufacturing Ltd

THURSDAY



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28/03/2013

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COMPANIES HOUSE

Anderson Tool Manufacturing Ltd

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for the Year Ended 30 June 2012**

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Anderson Tool Manufacturing Ltd

**Company Information
for the Year Ended 30 June 2012**

DIRECTOR: W Anderson

SECRETARY: W Anderson

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

REGISTERED NUMBER: SC151505 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Anderson Tool Manufacturing Ltd

Abbreviated Balance Sheet 30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	21,788	19,120
CURRENT ASSETS			
Stocks		1,515	1,590
Debtors		23,550	34,239
Cash at bank		144,084	139,652
		<u>169,149</u>	<u>175,481</u>
CREDITORS			
Amounts falling due within one year		<u>21,792</u>	<u>26,238</u>
NET CURRENT ASSETS		<u>147,357</u>	<u>149,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>169,145</u></u>	<u><u>168,363</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>169,045</u>	<u>168,263</u>
SHAREHOLDERS' FUNDS		<u><u>169,145</u></u>	<u><u>168,363</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 27 March 2013 and were signed by:



W Anderson - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	99,038
Additions	21,788
Disposals	(25,493)
At 30 June 2012	95,333
DEPRECIATION	
At 1 July 2011	79,918
Charge for year	6,373
Eliminated on disposal	(12,746)
At 30 June 2012	73,545
NET BOOK VALUE	
At 30 June 2012	21,788
At 30 June 2011	19,120

Anderson Tool Manufacturing Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
98	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

At 30 June 2012 £12,126 was owed to the company by W Anderson. and is included in Other debtors.
During the year the company paid dividends of £28,800 to Mr Anderson.