

Registration number 3326708

Antiques on High Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010



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Antiques on High Limited
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Antiques on High Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	2,842	3,058
Current assets			
Debtors		23,992	1,468
Cash at bank and in hand		39,503	54,475
		<u>63,495</u>	<u>55,943</u>
Creditors: Amounts falling due within one year		<u>(29,833)</u>	<u>(11,526)</u>
Net current assets		<u>33,662</u>	<u>44,417</u>
Net assets		<u>36,504</u>	<u>47,475</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>36,502</u>	<u>47,473</u>
Shareholders' funds		<u>36,504</u>	<u>47,475</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 18/10/10 and signed on its behalf by



K A Sloggett
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings 25% Reducing balance

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009	19,443
Additions	731
As at 31 March 2010	<u>20,174</u>
Depreciation	
As at 1 April 2009	16,385
Charge for the year	947
As at 31 March 2010	<u>17,332</u>
Net book value	
As at 31 March 2010	<u>2,842</u>
As at 31 March 2009	<u>3,058</u>

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own the share capital of the company

Related party transactions

During the year, the directors were paid dividends totalling £20,000 (2009 - nil)