

Registration number 3326708

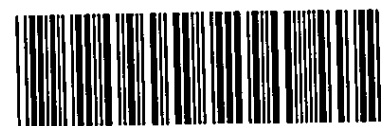
Antiques on High Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

Critchleys LLP
Chartered Accountants
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Antiques on High Limited
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Antiques on High Limited
(Registration number: 3326708)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		2,784	2,842
Current assets			
Debtors		17,514	23,992
Cash at bank and in hand		54,580	39,503
		72,094	63,495
Creditors Amounts falling due within one year		(28,580)	(29,833)
Net current assets		43,514	33,662
Net assets		46,298	36,504
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		46,296	36,502
Shareholders' funds		46,298	36,504

For the year ending 31 March 2011 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)

Approved by the Board on 26/11/2011 and signed on its behalf by


K A Sloggett
Director

Antiques on High Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Asset class

Fixtures and fittings

Depreciation method and rate

25% Reducing balance

Hire purchase and leasing

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 £	Total £
Cost		
At 1 April 2010	20,173	20,173
Additions	870	870
At 31 March 2011	21,043	21,043
Depreciation		
At 1 April 2010	17,331	17,331
Charge for the year	928	928
At 31 March 2011	18,259	18,259
Net book value		
At 31 March 2011	2,784	2,784
At 31 March 2010	2,842	2,842

Antiques on High Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

During the year dividends totalling £nil (2010- £20,000) were paid to the directors

5 Control

The company is controlled by the directors who own 100% of the called up share capital