

Registration number 3326708

Antiques on High Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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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 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		2,619	2,784
Current assets			
Debtors		17,347	17,514
Cash at bank and in hand		60,325	54,580
		77,672	72,094
Creditors Amounts falling due within one year		(26,945)	(28,580)
Net current assets		50,727	43,514
Net assets		53,346	46,298
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		53,344	46,296
Shareholders' funds		53,346	46,298

For the year ending 31 March 2012 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

Approved by the Board on 26/9/2012 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 2012

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	Depreciation method and rate
Fixtures and fittings	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 2011	21,043	21,043
Additions	708	708
At 31 March 2012	21,751	21,751
Depreciation		
At 1 April 2011	18,259	18,259
Charge for the year	873	873
At 31 March 2012	19,132	19,132
Net book value		
At 31 March 2012	2,619	2,619
At 31 March 2011	2,784	2,784

Antiques on High Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>