

Registration number 3326708

Antiques on High Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Critchleys LLP
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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 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		2,074	2,619
Current assets			
Debtors		16,401	17,347
Cash at bank and in hand		71,924	60,325
		88,325	77,672
Creditors Amounts falling due within one year		(28,612)	(26,945)
Net current assets		59,713	50,727
Net assets		61,787	53,346
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		61,785	53,344
Shareholders' funds		61,787	53,346

For the year ending 31 March 2013 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 9/11/2013 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 2013

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 of 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 2012	21,751	21,751
Additions	147	147
At 31 March 2013	21,898	21,898
Depreciation		
At 1 April 2012	19,132	19,132
Charge for the year	692	692
At 31 March 2013	19,824	19,824
Net book value		
At 31 March 2013	2,074	2,074
At 31 March 2012	2,619	2,619

Antiques on High Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>