

Registration number: 03326708

# Antiques on High Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Critchleys LLP  
Chartered Accountants  
Greyfriars Court  
Paradise square  
Oxford  
OX1 1BE



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COMPANIES HOUSE

## **Antiques on High Limited**

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**Antiques on High Limited - Registration number: 03326708**  
**at 31 March 2015**

|                                                       |      | 2015     | 2014     |
|-------------------------------------------------------|------|----------|----------|
|                                                       | Note | £        | £        |
| <b>Fixed assets</b>                                   |      |          |          |
| Tangible fixed assets                                 | 2    | 1,666    | 1,556    |
| <b>Current assets</b>                                 |      |          |          |
| Debtors                                               | 3    | 18,675   | 17,493   |
| Cash at bank and in hand                              |      | 67,150   | 72,154   |
|                                                       |      | 85,825   | 89,647   |
| <b>Creditors: Amounts falling due within one year</b> |      | (18,143) | (15,933) |
| Net current assets                                    |      | 67,682   | 73,714   |
| <b>Net assets</b>                                     |      | 69,348   | 75,270   |
| <b>Capital and reserves</b>                           |      |          |          |
| Called up share capital                               | 4    | 2        | 2        |
| Profit and loss account                               |      | 69,346   | 75,268   |
| <b>Shareholders' funds</b>                            |      | 69,348   | 75,270   |

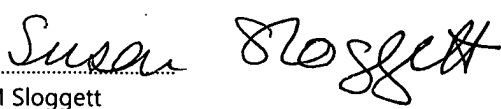
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 24 August 2015 and signed on its behalf by:

  
 S M Sloggett  
 Director

## Antiques on High Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

#### 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:

|                       |                      |
|-----------------------|----------------------|
| 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

|                       | <b>Tangible<br/>assets<br/>£</b> | <b>Total<br/>£</b> |
|-----------------------|----------------------------------|--------------------|
| <b>Cost</b>           |                                  |                    |
| At 1 April 2014       | 21,899                           | 21,899             |
| Additions             | 665                              | 665                |
| At 31 March 2015      | 22,564                           | 22,564             |
| <b>Depreciation</b>   |                                  |                    |
| At 1 April 2014       | 20,343                           | 20,343             |
| Charge for the year   | 555                              | 555                |
| At 31 March 2015      | 20,898                           | 20,898             |
| <b>Net book value</b> |                                  |                    |
| At 31 March 2015      | 1,666                            | 1,666              |
| At 31 March 2014      | 1,556                            | 1,556              |

## Antiques on High Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

#### 3 Debtors

Debtors includes £973 (2014 - £nil) receivable after more than one year.

#### 4 Share capital

Allotted, called up and fully paid shares

|                            | 2015     |          | 2014     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No.      | £        | No.      | £        |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |