

Antiques on High Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2016

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

Antiques on High Limited

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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts

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Antiques on High Limited - Registration number: 03326708
Balance Sheet as at 31 March 2016

	Note	2016	2015
	£	£	£
Fixed assets			
Tangible fixed assets	2	1,249	1,666
Current assets			
Debtors	3	17,637	18,675
Cash at bank and in hand		<u>60,542</u>	<u>67,150</u>
		78,179	85,825
		(	(
Creditors: Amounts falling due within one year		14,332	18,144
		<u>)</u>	<u>)</u>
Net current assets		<u>63,847</u>	<u>67,681</u>
Net assets		<u>65,096</u>	<u>69,347</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		<u>65,094</u>	<u>69,345</u>
Shareholders' funds		<u>65,096</u>	<u>69,347</u>

For the year ending 31 March 2016 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 19 October 2016 and signed on its behalf by:

.....
S M 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 2016
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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 January 2015).

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

	Tangible assets £	Total £
Cost		
At 1 April 2015	22,565	22,565
At 31 March 2016	22,565	22,565
Depreciation		
At 1 April 2015	20,899	20,899
Charge for the year	417	417
At 31 March 2016	21,316	21,316
Net book value		
At 31 March 2016	1,249	1,249
At 31 March 2015	1,666	1,666

Antiques on High Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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3 Debtors

Debtors includes £nil (2015 - £973) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

5 Control

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

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