Registered Number 03498144

PRICE ANDERSON LIMITED

Abbreviated Accounts

31 January 2014

PRICE ANDERSON LIMITED **Registered Number 03498144**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	98	130
		98	130
Current assets			
Debtors		879,292	726,372
Cash at bank and in hand		-	827
		879,292	727,199
Creditors: amounts falling due within one year		(1,416,098)	(1,536,407)
Net current assets (liabilities)		(536,806)	(809,208)
Total assets less current liabilities		(536,708)	(809,078)
Total net assets (liabilities)		(536,708)	(809,078)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(536,710)	(809,080)
Shareholders' funds		(536,708)	(809,078)

- For the year ending 31 January 2014 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 22 October 2014

And signed on their behalf by:
Mr S P Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Company has net liabilities at the balance sheet date of £536,708. The director has carried out a review of the position and after discussion with the company's main creditor is able to confirm that the accounts should be prepared on a going concern basis and will be able to meet its obligations in the next 12 month period following the signed date of these accounts.

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% - Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	308
Depreciation	
At 1 February 2013	178
Charge for the year	32
On disposals	-
At 31 January 2014	210
Net book values	
At 31 January 2014	98
At 31 January 2013	130

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