Registered Number 04248607

ANSLOW FORGE LIMITED

Abbreviated Accounts

30 September 2013

ANSLOW FORGE LIMITED **Registered Number 04248607**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		270,111	169,258
Cash at bank and in hand		50	1,090
		270,161	170,348
Creditors: amounts falling due within one year		(161,922)	(110,179)
Net current assets (liabilities)		108,239	60,169
Total assets less current liabilities		108,239	60,169
Total net assets (liabilities)		108,239	60,169
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		88,239	40,169
Shareholders' funds		108,239	60,169

- For the year ending 30 September 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 12 June 2014

And signed on their behalf by:
P G Parkes, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.