Registered Number 04579821

ANTHONY LOUCA SERVICES LIMITED

Abbreviated Accounts

31 December 2015

ANTHONY LOUCA SERVICES LIMITED **Registered Number 04579821**

Balance Sheet as at 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		29,254		66,802	
Cash at bank and in hand		106,489		68,938	
Total current assets		135,743		135,740	
Creditors: amounts falling due within one year		(3,308)		(10,938)	
Net current assets (liabilities)			132,435		124,802
Total assets less current liabilities			132,435		124,802
Total net assets (liabilities)			132,435		124,802
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			131,435		123,802
Shareholders funds			132,435		124,802

a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2016

And signed on their behalf by:
Mr. F. Argyrou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000

GOING CONCERN As a result of their assessment the directors have concluded that there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern. The accounts have therefore been prepared on a going concern basis and assume the continuation of the financial support of the directors.