Registered Number 04666100

ANSTICE ACCOUNTING LIMITED

Abbreviated Accounts

28 February 2011

ANSTICE ACCOUNTING LIMITED **Registered Number 04666100**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		30,000		30,000
Tangible	3		9,255		7,669
Total fixed assets			39,255		37,669
Current assets					
Stocks		350		350	
Debtors		5,577		6,186	
Cash at bank and in hand		1,134		2,400	
Total current assets		7,061		8,936	
Creditors: amounts falling due within one year		(18,506)		(16,810)	
Net current assets			(11,445)		(7,874)
Total assets less current liabilities			27,810		29,795
Total net Assets (liabilities)			27,810		29,795
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			26,810		28,795
Shareholders funds			27,810		29,795

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 November 2011

And signed on their behalf by:
Nicholas F Anstice, 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 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill 0.00%

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	30,000
At 28 February 2011	30,000
Depreciation	
Charge for year	0
At 28 February 2011	0
Net Book Value	
At 28 February 2010	30,000
At 28 February 2011	30,000

3 Tangible fixed assets

Cost	£
At 28 February 2010	14,620
additions	2,336
disposals	
revaluations	
transfers	
At 28 February 2011	16,956
Depreciation	
At 28 February 2010	6,951
Charge for year	750
on disposals	
At 28 February 2011	7,701

Net Book Value	
At 28 February 2010	7,669
At 28 February 2011	9,255