Registered Number 04666100

ANSTICE ACCOUNTING LIMITED

Abbreviated Accounts

28 February 2016

ANSTICE ACCOUNTING LIMITED **Registered Number 04666100**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	8,270	8,120
		38,270	38,120
Current assets			
Stocks		320	350
Debtors		4,774	1,675
Cash at bank and in hand		737	415
		5,831	2,440
Creditors: amounts falling due within one year		(27,307)	(24,006)
Net current assets (liabilities)		(21,476)	(21,566)
Total assets less current liabilities		16,794	16,554
Total net assets (liabilities)		16,794	16,554
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		15,794	15,554
Shareholders' funds		16,794	16,554

- For the year ending 28 February 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 28 October 2016

And signed on their behalf by:
N F Anstice, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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
Turnover comprises the invoiced value of services provided by the company, net of VAT.

Tangible assets depreciation policy
25% SL

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	30,000
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	30,000
At 28 February 2015	30,000

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	17,158
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	17,608
Depreciation	
At 1 March 2015	9,038

Charge for the year	300
On disposals	-
At 28 February 2016	9,338
Net book values	
At 28 February 2016	8,270
At 28 February 2015	8,120

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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