Registered Number 04867167

ANTHONY J. LIMITED

Abbreviated Accounts

31 August 2012

ANTHONY J. LIMITED **Registered Number 04867167**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,017	13,831
		2,017	13,831
Current assets			
Stocks		8,500	8,000
Debtors		9,709	1,042
Cash at bank and in hand		3,104	1,981
		21,313	11,023
Creditors: amounts falling due within one year		(22,729)	(21,543)
Net current assets (liabilities)		(1,416)	(10,520)
Total assets less current liabilities		601	3,311
Total net assets (liabilities)		601	3,311
Capital and reserves			
Called up share capital		100	100
Profit and loss account		501	3,211
Shareholders' funds		601	3,311

- For the year ending 31 August 2012 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 29 May 2013

And signed on their behalf by:
A J Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 represents the total invoive value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	52,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	52,875
Depreciation	
At 1 September 2011	39,044
Charge for the year	11,814
On disposals	-
At 31 August 2012	50,858
Net book values	
At 31 August 2012	2,017
At 31 August 2011	13,831

3 Transactions with directors

Name of director receiving advance or credit:	A J Dixon
Description of the transaction:	Advances
Balance at 1 September 2011:	£ 0
Advances or credits made:	£ 26,131
Advances or credits repaid:	£ 18,029
Balance at 31 August 2012:	£ 8,102

Mr A J Dixon had advances during the year totalling £26,000 and dividends of £17,350 were paid to him. Interest has been charged to him at 4% during the year.

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