Registered Number 05743721

Anderson 5030 Limited

Abbreviated Accounts

31 March 2011

Anderson 5030 Limited **Registered Number 05743721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			163		287
			163		287
Current assets					
Debtors		24,741		8,967	
Cash at bank and in hand		11,732		17,057	
Total current assets		36,473		26,024	
Creditors: amounts falling due within one year		(33,932)		(24,753)	
Net current assets (liabilities)			2,541		1,271
Total assets less current liabilities			2,704		1,558
Total net assets (liabilities)			2,704		1,558
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			2,703		1,557
Shareholders funds			2,704		1,558

a. For the year ending 31 March 2011 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 08 September 2011

And signed on their behalf by:
Mr A Waistell, 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 March 2011

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. There were no long term contracts in the year.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Computer Equipment	33% Straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2010	370	370
At 31 March 2011	370	370
Depreciation		
At 01 April 2010	83	83
Charge for year	124	124
At 31 March 2011	207	207
Net Book Value		
At 31 March 2011	163	163
At 31 March 2010	287	287

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

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1