

Registered Number 05743721

Anderson 5030 Limited

Abbreviated Accounts

31 March 2012

Anderson 5030 Limited

Registered Number 05743721

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		639	163
		<u>639</u>	<u>163</u>
Current assets			
Debtors		9,042	24,741
Cash at bank and in hand		29,130	11,732
Total current assets		<u>38,172</u>	<u>36,473</u>
Creditors: amounts falling due within one year		(34,096)	(33,932)
Net current assets (liabilities)		4,076	2,541
Total assets less current liabilities		<u>4,715</u>	<u>2,704</u>
Total net assets (liabilities)		<u>4,715</u>	<u>2,704</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,714	2,703
Shareholders funds		<u>4,715</u>	<u>2,704</u>

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- a. For the year ending 31 March 2012 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 26 September 2012

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 2012

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 2011	370	370
Additions	<u>599</u>	<u>599</u>
At 31 March 2012	<u>969</u>	<u>969</u>
	-	-
Depreciation		
At 01 April 2011	207	207
Charge for year	<u>123</u>	<u>123</u>
At 31 March 2012	<u>330</u>	<u>330</u>
	-	-
Net Book Value		
At 31 March 2012	639	639
At 31 March 2011	<u>163</u>	<u>163</u>
	-	-

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

4 **Share capital**

	2012	2011
	£	£
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