Registered number
6269521

Anton Thomas Consultancy Limited

Abbreviated Accounts

31 May 2011

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Anton Thomas Consultancy Limited
Registered number: 6269521
Abbreviated Balance Sheet
as at 31 May 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		749		973
Current assets					
Stocks		7,718		7,718	
Creditors: amounts falling due within one year		(9,081)		(18,935)	
Net current liabilities			(1,363)		(11,217)
Net liabilities			(614)		(10,244)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(616)		(10,246)
Shareholders' funds			(614)		(10,244)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Thomas
Director
Approved by the board on 18 November 2011

Anton Thomas Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	20% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 June 2010	2,308
At 31 May 2011	2,308
Depreciation	
At 1 June 2010	1,335
Charge for the year	224
At 31 May 2011	1,559
Net book value	
At 31 May 2011	749
At 31 May 2010	973

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	2	2