

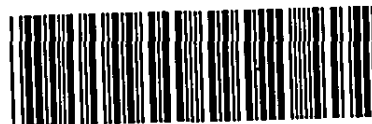
Registered number
06269521

REVISED ACCOUNTS
REF:- ACT/6606/RL

Anton Thomas Consultancy Limited

Abbreviated Accounts

31 May 2012



R2L6443N

RM

15/11/2013

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COMPANIES HOUSE

Anton Thomas Consultancy Limited

Registered number: 06269521

Abbreviated Balance Sheet

as at 31 May 2012

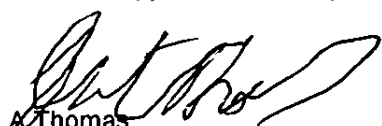
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	567	749
Current assets			
Stocks		-	7,718
Debtors		4,568	-
		<u>4,568</u>	<u>7,718</u>
Creditors: amounts falling due within one year		<u>(4,951)</u>	<u>(9,081)</u>
Net current liabilities		(383)	(1,363)
Net assets/(liabilities)		<u>184</u>	<u>(614)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		182	(616)
Shareholders' funds		<u>184</u>	<u>(614)</u>

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 14 February 2013

Anton Thomas Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 2011	2,308
At 31 May 2012	<u>2,308</u>

Depreciation

At 1 June 2011	1,559
Charge for the year	<u>182</u>
At 31 May 2012	<u>1,741</u>

Net book value

At 31 May 2012	<u>567</u>
At 31 May 2011	<u>749</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>