

Registered Number 06449310

Anderson Management Services Limited

Abbreviated Accounts

30 April 2011

Anderson Management Services Limited

Registered Number 06449310

Company Information

Registered Office:

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Reporting Accountants:

Riddingtons Ltd

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Anderson Management Services Limited

Registered Number 06449310

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,003,195	2,128,305
		<u>3,003,195</u>	<u>2,128,305</u>
Current assets			
Debtors		7,000	0
Cash at bank and in hand		32,429	44,562
Total current assets		<u>39,429</u>	<u>44,562</u>
Creditors: amounts falling due within one year		(2,944,364)	(2,159,300)
Net current assets (liabilities)		(2,904,935)	(2,114,738)
Total assets less current liabilities		<u>98,260</u>	<u>13,567</u>
Provisions for liabilities		(21)	0
Total net assets (liabilities)		<u>98,239</u>	<u>13,567</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		98,229	13,557
Shareholders funds		<u>98,239</u>	<u>13,567</u>

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- a. For the year ending 30 April 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 24 January 2012

And signed on their behalf by:

Miss N L Arnold, 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 30 April 2011

1 Accounting policies

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Freehold property	0% not provided
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2010	2,128,583
Additions	- 874,998
At 30 April 2011	- <u>3,003,581</u>
Depreciation	
At 01 May 2010	278
Charge for year	- 108
At 30 April 2011	- <u>386</u>
Net Book Value	
At 30 April 2011	3,003,195
At 30 April 2010	- <u>2,128,305</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each

10

10