

REGISTERED NUMBER 07297421 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 28 June 2010 to 30 June 2011
for
Anglia Accountancy Training Limited



Anglia Accountancy Training Limited

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for the Period 28 June 2010 to 30 June 2011

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Anglia Accountancy Training Limited

Company Information

for the Period 28 June 2010 to 30 June 2011

DIRECTORS:

Mr V G Gidney
Mrs J Gidney

REGISTERED OFFICE:

Tech Centre
Vicarage Farm Road
Peterborough
Cambridgeshire
PE1 5TP

REGISTERED NUMBER.

07297421 (England and Wales)

ACCOUNTANTS

Malick & Co LLP
Chartered Certified Accountants
Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Abbreviated Balance Sheet
30 June 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,203
CURRENT ASSETS			
Debtors		2,651	
Cash at bank and in hand		2,491	
		<u>5,142</u>	
CREDITORS			
Amounts falling due within one year		<u>8,957</u>	
NET CURRENT LIABILITIES			<u>(3,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,388
PROVISIONS FOR LIABILITIES			<u>1,171</u>
NET ASSETS			<u><u>2,217</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Share premium			99
Profit and loss account			<u>2,117</u>
SHAREHOLDERS' FUNDS			<u><u>2,217</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

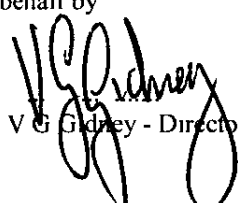
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28 Feb 2012 and were signed on


Mr V G Gidney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28 June 2010 to 30 June 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,491
At 30 June 2011	9,491
DEPRECIATION	
Charge for period	2,288
At 30 June 2011	2,288
NET BOOK VALUE	
At 30 June 2011	7,203

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1

1 Ordinary share of £1 was allotted as fully paid at a premium of £99 during the period