

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Anglia Accountancy Training Limited

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for the Year Ended 30 June 2012

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Anglia Accountancy Training Limited

Company Information
for the Year Ended 30 June 2012

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 Limited
Chartered Certified Accountants
Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		5,844		7,203
CURRENT ASSETS					
Debtors		1,834		2,651	
Cash at bank and in hand		<u>1,728</u>		<u>2,491</u>	
		3,562		5,142	
CREDITORS					
Amounts falling due within one year		<u>23,991</u>		<u>8,957</u>	
NET CURRENT LIABILITIES			<u>(20,429)</u>		<u>(3,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,585)		3,388
PROVISIONS FOR LIABILITIES			<u>953</u>		<u>1,171</u>
NET (LIABILITIES)/ASSETS			<u>(15,538)</u>		<u>2,217</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Share premium			99		99
Profit and loss account			<u>(15,638)</u>		<u>2,117</u>
SHAREHOLDERS' FUNDS			<u>(15,538)</u>		<u>2,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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.
- (b)

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 10 August 2012 and were signed on its behalf by:

Mr V G Gidney - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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	
At 1 July 2011	9,491
Additions	500
At 30 June 2012	<u>9,991</u>
DEPRECIATION	
At 1 July 2011	2,288
Charge for year	1,859
At 30 June 2012	<u>4,147</u>
NET BOOK VALUE	
At 30 June 2012	<u>5,844</u>
At 30 June 2011	<u>7,203</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.