REGISTERED NUMBER: 07297421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Anglia Accountancy Training Limited

Anglia Accountancy Training Limited (Registered number: 07297421)

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for the Year Ended 30 June 2013

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Company Information
for the Year Ended 30 June 2013

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 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		3,573		5,844
CURRENT ASSETS					
Debtors		7,461		1,834	
Cash at bank and in hand		239		1,728	
		7,700		3,562	
CREDITORS					
Amounts falling due within one year		10,329		15,791	
NET CURRENT LIABILITIES			(2,629)		(12,229)
TOTAL ASSETS LESS CURRENT LIABILITIES			944		(6,385)
PROVISIONS FOR LIABILITIES			715		953
NET ASSETS/(LIABILITIES)			229		(7,338)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Share premium			99		99
Profit and loss account			129		(7,438)
SHAREHOLDERS' FUNDS			229		(7,338)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 31 March 2014 and were signed on its behalf by:

Mr V G Gidney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 2012 and 30 June 2013	9,991
DEPRECIATION	
At 1 July 2012	4,147
Charge for year	2,271
At 30 June 2013	6,418
NET BOOK VALUE	
At 30 June 2013	3,573
At 30 June 2012	5,844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	£1	1	1

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.