REGISTERED NUMBER: 07297421 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 30 June 2015

for

Anglia Accountancy Training Limited

Anglia Accountancy Training Limited (Registered number: 07297421)

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for the Year Ended 30 June 2015

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Anglia Accountancy Training Limited

Company Information
for the Year Ended 30 June 2015

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

Report of the Directors
for the Year Ended 30 June 2015

The directors present their report with the financial statements of the company for the year ended 30 June 2015.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 July 2014 to the date of this report.

Mr V G Gidney
Mrs J Gidney

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs J Gidney - Director

8 January 2016

Profit and Loss Account
for the Year Ended 30 June 2015

	30.6.15 £	30.6.14 £
TURNOVER	1,683	-
Other income	3	-
Depreciation and other amounts written off assets	(711)	(945)
Other charges	(1,883)	(600)
Taxation	181	309
LOSS	(727)	(1,236)

Balance Sheet
30 June 2015

	30.6.15		30.6.14	
	£	£	£	£
FIXED ASSETS		2,125		2,836
CURRENT ASSETS	5		1,102	
CREDITORS				
Amounts falling due within one year	(3,478)		(4,378)	
NET CURRENT LIABILITIES		(3,473)		(3,276)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,348)		(440)
PROVISIONS FOR LIABILITIES		386		567
NET LIABILITIES		(1,734)		(1,007)
CAPITAL AND RESERVES		(1,734)		(1,007)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 27 August 2015 and were signed on its behalf by:

Mr V G Gidney - 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 1072 of the Companies Act 2006.