Registered Number 07356830

ANS BRISTOL LTD

Abbreviated Accounts

31 August 2012

ANS BRISTOL LTD **Registered Number 07356830**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,893	11,858
		8,893	11,858
Current assets			
Debtors		44,267	47,268
Cash at bank and in hand		25,480	16,574
		69,747	63,842
Creditors: amounts falling due within one year		(49,836)	(37,534)
Net current assets (liabilities)		19,911	26,308
Total assets less current liabilities		28,804	38,166
Total net assets (liabilities)		28,804	38,166
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		27,804	37,166
Shareholders' funds		28,804	38,166

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:
A Sell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant & machinery - 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	14,824
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	14,824
Depreciation	
At 1 September 2011	2,966
Charge for the year	2,965
On disposals	-
At 31 August 2012	5,931
Net book values	
At 31 August 2012	8,893
At 31 August 2011	11,858

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.