Registered Number 07381069

ANGLIA SURFACE CARE LIMITED

Abbreviated Accounts

30 September 2011

ANGLIA SURFACE CARE LIMITED **Registered Number 07381069**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		5,219
Total fixed assets			5,219
Current assets			
Debtors		1,028	
Cash at bank and in hand		12,347	
Total current assets		13,375	
Creditors: amounts falling due within one year		(17,388)	
Net current assets			(4,013)
Total assets less current liabilities			1,206
Provisions for liabilities and charges			(1,044)
Total net Assets (liabilities)			162
Capital and reserves			
Called up share capital			100
Profit and loss account			62
Shareholders funds			162

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:
M Brown, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	7,109
disposals	
revaluations	
transfers	
At 30 September 2011	7,109
Depreciation	
At	
Charge for year	1,890
on disposals	
At 30 September 2011	1,890
Net Book Value	
At	
At 30 September 2011	5,219

3 Related party disclosures

There is a loan outstanding at the balance sheet date, due to the directors amounting to £15,112. No interest has been charged.