

Registered Number 07381069

ANGLIA SURFACE CARE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	5,622	5,219
		<u>5,622</u>	<u>5,219</u>
Current assets			
Stocks		250	-
Debtors		3,457	1,028
Cash at bank and in hand		14,952	12,347
		<u>18,659</u>	<u>13,375</u>
Creditors: amounts falling due within one year		(14,958)	(17,388)
Net current assets (liabilities)		<u>3,701</u>	<u>(4,013)</u>
Total assets less current liabilities		<u>9,323</u>	<u>1,206</u>
Provisions for liabilities		(1,124)	(1,044)
Total net assets (liabilities)		<u>8,199</u>	<u>162</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,099	62
Shareholders' funds		<u>8,199</u>	<u>162</u>

- For the year ending 30 September 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 27 June 2013

And signed on their behalf by:

M Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery etc - 33% on cost and 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,109
Additions	2,127
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>9,236</u>
Depreciation	
At 1 October 2011	1,890
Charge for the year	1,724
On disposals	-
At 30 September 2012	<u>3,614</u>
Net book values	
At 30 September 2012	<u>5,622</u>
At 30 September 2011	<u>5,219</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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