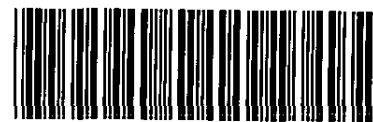


Registered

Company No. 07708200

ANTHONY'S ESTATE AGENTS LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 18 JULY 2011 TO 31 JULY 2012

WEDNESDAY



A26GJYMJ

A22

17/04/2013

#370

COMPANIES HOUSE

BRETT PITTWOOD
Chartered Accountants

ANTHONY'S ESTATE AGENTS LIMITED
ACCOUNTS
PERIOD ENDED 31 JULY 2012

INDEX	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET
AT 31 JULY 2012

Company No. 07708200

		31/07/12
	Note	
FIXED ASSETS		
Tangible fixed assets		3,358
CURRENT ASSETS		
Debtors	2,835	
Cash at bank and in hand	241	
	3,076	
CREDITORS: amounts falling due within one year	(47,514)	
NET CURRENT LIABILITIES		(44,438)
NET LIABILITIES		(£41,080)
CAPITAL AND RESERVES		
Called up share capital	3 1	
Profit and loss account	(41,081)	
		(£41,080)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

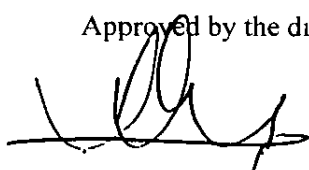
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on

13.4.2013



AAM HENNINGES

Director

NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 JULY 2011 TO 31 JULY 2012

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance basis
Computer equipment	33% straight line basis
Office equipment	25% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 FIXED ASSETS

	Tangible assets	Total
Cost		
Additions	4,688	4,688
At 31 July 2012	4,688	4,688
Amortisation		
Charge for the period	1,330	1,330
At 31 July 2012	1,330	1,330
Net book value		
At 31 July 2012	£3,358	£3,358

NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 JULY 2011 TO 31 JULY 2012

3 SHARE CAPITAL**Allotted, called up and fully paid shares**

	31/07/12	
	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>