

REGISTERED
- RESUBMIT

Company No. 07708200

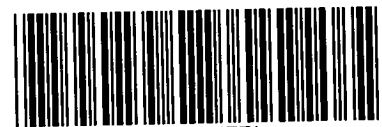
ANTHONY'S ESTATE AGENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 JULY 2014

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COMPANIES HOUSE

BRETT PITTWOOD

Chartered Accountants

ANTHONYS ESTATE AGENTS LIMITED

**ACCOUNTS
YEAR ENDED 31 JULY 2014**

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ABBREVIATED BALANCE SHEET
AT 31 JULY 2014

Company No. 07708200

	Note	2014	2013
FIXED ASSETS			
Tangible fixed assets		2,866	2,512
CURRENT ASSETS			
Debtors	23,123	8,368	
Cash at bank and in hand	2,502	6,933	
	25,625	15,301	
CREDITORS: amounts falling due within one year	(69,817)	(59,695)	
NET CURRENT LIABILITIES		(44,192)	(44,394)
NET LIABILITIES		(£41,326)	(£41,882)
CAPITAL AND RESERVES			
Called up share capital	3 1	1	
Profit and loss account	(41,327)	(41,883)	
		(£41,326)	(£41,882)

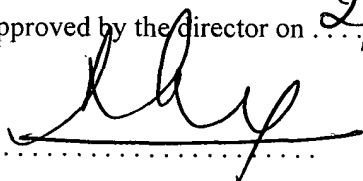
For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 29.4.2015



Director

AAM HEMMING

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014**

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.

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

2 FIXED ASSETS

	Tangible assets	Total
Cost		
At 1 August 2013	5,158	5,158
Additions	2,176	2,176
At 31 July 2014	7,334	7,334
Amortisation		
At 1 August 2013	2,646	2,646
Charge for the year	1,822	1,822
At 31 July 2014	4,468	4,468
Net book value		
At 31 July 2014	£2,866	£2,866
At 31 July 2013	£2,512	£2,512

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

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 LOAN TO PARTICIPATOR

Net advances of £7,847 were made during the year to the participator, Mr A A M Hemmings. At 31 July 2014 a total of £11,212 was owed to the company by Mr A A M Hemmings on his loan account. Interest has been charged on this account.