Company No. 07708200

ANTHONYS ESTATE AGENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 JULY 2015

BRETT PITTWOOD

Chartered Accountants

Anthonys Estate Agents Limited

Accounts
Year Ended 31 July 2015

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Abbreviated balance sheet
at 31 July 2015

Company No. 07708200

	Note	2015	2014
Fixed assets			
Tangible fixed assets		2,232	2,866
Current assets			
Debtors		12,033	23,123
Cash at bank and in hand		11,787	2,502
		23,820	25,625
CREDITORS: amounts falling due within one year		(43,995)	(69,817)
Net current liabilities		(20,175)	(44,192)
Net liabilities		(£17,943)	(£41,326)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(17,944)	(41,327)
		(£17,943)	(£41,326)

For the year ending 31 July 2015 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 28 April 2016

A A M HEMMINGS
Director

Notes to the abbreviated accounts
Year Ended 31 July 2015

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		
At 1 August 2014	7,334	7,334
Additions	821	821
Disposals	(600)	(600)
At 31 July 2015	7,555	7,555
Amortisation		
At 1 August 2014	4,468	4,468
Charge for the year	1,265	1,265
Eliminated on disposals	(410)	(410)
At 31 July 2015	5,323	5,323
Net book value		
At 31 July 2015	£2,232	£2,232
At 31 July 2014	£2,866	£2,866

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

4 Loan to participator

Net repayments of £9,458 were made during the year from the participator, Mr A A M Hemmings. At 31 July 2015 a total of £1,754 was owed to the company by Mr A A M Hemmings on his loan account.

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