

ANTHONYS ESTATE AGENTS LIMITED

ABBREVIATED ACCOUNTS ,

YEAR ENDED

31 JULY 2016

BRETT PITTWOOD

Chartered Accountants

Anthony's Estate Agents Limited

Accounts
Year Ended 31 July 2016

INDEX	Page
Abbreviated balance sheet	<u>1</u>
Notes to the abbreviated accounts	<u>2 - 3</u>

**Abbreviated balance sheet
at 31 July 2016**

Company No. 07708200

	Note	2016	2015
Fixed assets			
Tangible fixed assets		1,312	2,232
Current assets			
Debtors	16,280	12,033	
Cash at bank and in hand	<u>3,041</u>	<u>11,787</u>	
	19,321	23,820	
	(	(	
CREDITORS: amounts falling due within one year	30,930	43,995	
	<u>)</u>	<u>)</u>	
		(	(
Net current liabilities		11,609	20,175
		<u>)</u>	<u>)</u>
		(£	(£
Net liabilities		10,297	17,943
		<u>)</u>	<u>)</u>
Capital and reserves			
Called up share capital	<u>3</u> 1	1	
	(	(	
Profit and loss account	10,298	17,944	
	<u>)</u>	<u>)</u>	
		(£	(£
		10,297	17,943
		<u>)</u>	<u>)</u>

For the year ending 31 July 2016 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 2017

A A M HEMMINGS
Director

Notes to the abbreviated accounts
Year Ended 31 July 2016

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 January 2015).

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 2015	7,556	7,556
At 31 July 2016	7,556	7,556
Amortisation		
At 1 August 2015	5,324	5,324
Charge for the year	920	920
At 31 July 2016	6,244	6,244
Net book value		
At 31 July 2016	£1,312	£1,312
At 31 July 2015	£2,232	£2,232

Notes to the abbreviated accounts
Year Ended 31 July 2016

3 Share capital

Allotted, called up and fully paid shares

	2016	No.	2015	
			£	No. £
Ordinary shares of £1 each			1	1 1 1

4 Loan to participator

Net payments of £7,296 were made during the year from the participator, Mr A A M Hemmings. At 31 July 2016 a total of £9,050 was owed to the company by Mr A A M Hemmings on his loan account. The was the maximum overdrawn amount during the year.

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