Registered number
08059430

Andrew Earles (Anlaby Common) Limited

Abbreviated Accounts

31 May 2013

Andrew Earles (Anlaby Common) Limited

Registered number: 08059430

Abbreviated Balance Sheet as at 31 May 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		3,898
Current assets			
Debtors		32,979	
Cash at bank and in hand		67,590	
		100,569	
Creditors: amounts falling due within one year		(69,556)	
Net current assets			31,013
Total assets less current liabilities			34,911
Provisions for liabilities			(780)
Net assets			34,131
Capital and reserves			
Called up share capital	3		100
Profit and loss account			34,031
Shareholders' funds			34,131

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Hart

Director

Approved by the board on 4 October 2013

Andrew Earles (Anlaby Common) Limited

Notes to the Abbreviated Accounts

for the period ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
Additions	4,872
At 31 May 2013	4,872
Depreciation	
Charge for the period	974
At 31 May 2013	974
Net book value	

At 31 May 2013	3,898

3 **Share capital**	**Nominal value**	**2013 Number**	**2013 £**
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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