

Registered number

08059430

Andrew Earles (Anlaby Common) Limited

Abbreviated Accounts

31 May 2014

Glazik Kershaw Limited
Accountants and Chartered Tax Advisers
Kirk House
12 Market Place
Hedon
East Yorkshire
HU12 8JA

Andrew Earles (Anlaby Common) Limited**Registered number: 08059430****Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,624	3,898
Current assets			
Debtors		32,837	32,979
Cash at bank and in hand		60,124	67,590
		<u>92,961</u>	<u>100,569</u>
Creditors: amounts falling due within one year		<u>(40,644)</u>	<u>(69,556)</u>
Net current assets		52,317	31,013
Total assets less current liabilities		<u>59,941</u>	<u>34,911</u>
Provisions for liabilities		<u>(1,525)</u>	<u>(780)</u>
Net assets		<u><u>58,416</u></u>	<u><u>34,131</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		58,316	34,031
Shareholders' funds		<u><u>58,416</u></u>	<u><u>34,131</u></u>

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.

The 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 14 October 2014

Andrew Earles (Anlaby Common) Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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% reducing balance
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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

At 1 June 2013	4,872
Additions	5,632
At 31 May 2014	<u>10,504</u>

Depreciation

At 1 June 2013	974
Charge for the year	<u>1,906</u>

At 31 May 2014	2,880
Net book value	
At 31 May 2014	7,624
At 31 May 2013	3,898

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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