

ANS TECHNICAL LTD

**Company Registration Number:
08355521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ANS TECHNICAL LTD

Company Information for the Period Ended 31st December 2015

Director: SAMUEL CHARLES JAMES ANSTISS

Registered office: 3 Greenfield
Hatfield
Hertfordshire
AL9 5HW

Company Registration Number: 08355521 (England and Wales)

ANS TECHNICAL LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	2	74,414	-
Cash at bank and in hand:		20,061	14
Total current assets:		<u>94,475</u>	<u>14</u>
Creditors			
Creditors: amounts falling due within one year	3	46,355	4,970
Net current assets (liabilities):		<u>48,120</u>	<u>(4,956)</u>
Total assets less current liabilities:		48,120	(4,956)
Creditors: amounts falling due after more than one year:		-	9,269
Total net assets (liabilities):		<u><u>48,120</u></u>	<u><u>(14,225)</u></u>

The notes form part of these financial statements

ANS TECHNICAL LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		48,119	(14,226)
Total shareholders funds:		<u>48,120</u>	<u>(14,225)</u>

For the year ending 31 December 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAMUEL CHARLES JAMES ANSTISS

Status: Director

The notes form part of these financial statements

ANS TECHNICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from services to customers during the period.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

ANS TECHNICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Debtors

	2015	2014
	£	£
Trade debtors:	38,028	-
Other debtors:	36,386	-
Total:	<u>74,414</u>	<u>-</u>

ANS TECHNICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	81	-
Taxation and social security:	42,633	1,452
Other creditors:	3,641	3,518
Total:	<u>46,355</u>	<u>4,970</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
