

Registered Number 08402021

ANP UNITED LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	866	366
		<u>866</u>	<u>366</u>
Current assets			
Debtors		10,774	4,394
Cash at bank and in hand		9,089	8,227
		<u>19,863</u>	<u>12,621</u>
Creditors: amounts falling due within one year		<u>(11,771)</u>	<u>(7,977)</u>
Net current assets (liabilities)		<u>8,092</u>	<u>4,644</u>
Total assets less current liabilities		<u>8,958</u>	<u>5,010</u>
Total net assets (liabilities)		<u>8,958</u>	<u>5,010</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,858	4,910
Shareholders' funds		<u>8,958</u>	<u>5,010</u>

- For the year ending 28 February 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 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.

Approved by the Board on 9 September 2016

And signed on their behalf by:

Mr M Bray, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 1/3 straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,100
Additions	1,299
Disposals	(1,100)
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,299</u>
Depreciation	
At 1 March 2015	734
Charge for the year	433
On disposals	(734)
At 28 February 2016	<u>433</u>
Net book values	
At 28 February 2016	<u><u>866</u></u>
At 28 February 2015	<u><u>366</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr M Bray
Description of the transaction:	Various
Balance at 1 March 2015:	£ 4,394
Advances or credits made:	£ 70,377
Advances or credits repaid:	<u>£ 69,384</u>
Balance at 28 February 2016:	<u><u>£ 5,387</u></u>

Name of director receiving advance or credit:	Mrs S Bray
Description of the transaction:	Various
Balance at 1 March 2015:	£ 0
Advances or credits made:	£ 5,387
Advances or credits repaid:	£ 0
Balance at 28 February 2016:	<u>£ 5,387</u>

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