

ANSTROD LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 July 2011

Dalglish & Tullo CA
EDINBURGH

THURSDAY



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COMPANIES HOUSE

ANSTROD LIMITED

BALANCE SHEET as at 31 July 2011

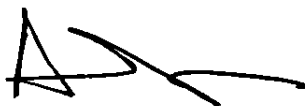
	<u>Notes</u>	<u>2011</u>	<u>2010</u>
Fixed assets			
Tangible assets	2	£ 525,668	£ 536,038
Current assets			
Stock		£ 18,889	£ 16,156
Cash and bank		<u>4,209</u>	<u>10,500</u>
Creditors: Amounts falling due within one year	3	£ 23,098 (120,067)	£ 26,656 (93,427)
Net current liabilities		(£ 96,969)	(£ 66,771)
Total assets less current liabilities		£ 428,699	£ 469,267
Creditors: Amounts falling due after more than one year	3	(204,498)	(222,129)
		£ 224,201	£ 247,138
Provision for liabilities and charges			
Deferred taxation		(8,221)	(8,293)
Net assets		£ 215,980	£ 238,845
Capital and reserves			
Called-up share capital	4	£ 17,000	£ 17,000
Revaluation reserve		248,023	254,073
Capital redemption reserve		3,000	3,000
Profit and loss account		(52,043)	(35,228)
Shareholders' funds		£ 215,980	£ 238,845

For the year ending 31 July 2011 the company was entitled to exemption from an audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime, were approved by the board on 29 February 2012 and signed on its behalf.



Andrew M Downing
Director

Company registration number SC072007

ANSTROD LIMITED

NOTES TO THE ABREVIATED ACCOUNTS

For the year ended 31 July 2011

1. ACCOUNTING POLICIES:

(a) Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the year, net of Value Added Tax and trade discounts.

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases –

Land and buildings	-	over 50 years
Fixtures and fittings	-	over 10 years

(d) Stocks

Stocks are stated at the lower of first-in, first-out cost and net realisable value.

(e) 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 at the tax rates which are expected to apply in the periods when the timing differences will reverse.

(f) Pension

The company operates a defined contribution pension scheme for one of its directors and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. FIXED ASSETS:

Cost –	
At 1 August 2010	£ 752,493
Additions	<u>6,080</u>
At 31 July 2011	£ <u>758,573</u>
Depreciation –	
At 1 August 2010	£ 216,455
Charge	<u>16,450</u>
At 31 July 2011	£ <u>232,905</u>
Net book value –	
At 31 July 2011	£ <u>525,668</u>
At 31 July 2010	£ <u>536,038</u>

ANSTROD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 July 2011

3. CREDITORS:

Creditors include the following amounts of secured liabilities:

	<u>2011</u>	<u>2010</u>
Due within one year	£ 33,206	£ 12,196
Due after more than one year	<u>204,498</u>	<u>222,129</u>
	£ <u>237,704</u>	£ <u>234,325</u>

4. SHARE CAPITAL:

	<u>2011</u>	<u>2010</u>
Allotted, called-up and fully paid		
Ordinary shares of £1 each	17,000	17,000

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