

REGISTERED NUMBER: SC072007 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Anstroð Limited

THURSDAY



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31/01/2013

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COMPANIES HOUSE

Anstrod Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS: A M Downing
Mrs K M Downing

SECRETARY: Mrs K M Downing

REGISTERED OFFICE: 64-72 St Stephen Street
Edinburgh
EH3 5AQ

REGISTERED NUMBER: SC072007 (Scotland)

ACCOUNTANTS: Gibson McKerrell Brown LLP
Chartered Accountants
14 Rutland Square
Edinburgh
EH1 2BD

SOLICITORS: Balfour & Manson
54-66 Frederick Street
Edinburgh
EH2 1LS

Anstrod Limited (Registered number: SC072007)**Abbreviated Balance Sheet**

31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		511,134		525,668
CURRENT ASSETS					
Stocks		21,323		18,889	
Cash at bank and in hand		5,505		4,209	
		<u>26,828</u>		<u>23,098</u>	
CREDITORS					
Amounts falling due within one year	3	<u>104,970</u>		<u>120,067</u>	
NET CURRENT LIABILITIES			<u>(78,142)</u>		<u>(96,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			432,992		428,699
CREDITORS					
Amounts falling due after more than one year	3		(190,966)		(204,498)
PROVISIONS FOR LIABILITIES			<u>(7,428)</u>		<u>(8,221)</u>
NET ASSETS			<u>234,598</u>		<u>215,980</u>
CAPITAL AND RESERVES					
Called up share capital	4		17,000		17,000
Revaluation reserve			241,973		248,023
Capital redemption reserve			3,000		3,000
Profit and loss account			<u>(27,375)</u>		<u>(52,043)</u>
SHAREHOLDERS' FUNDS			<u>234,598</u>		<u>215,980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Anstrod Limited

(Register number: SC072007)

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 January 2013 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A M Downing', with a long horizontal stroke extending to the right.

A M Downing - Director

The notes form part of these abbreviated accounts

Anstrod Limited (Registered number: SC072007)

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	758,573
Additions	1,726
Disposals	(628)
At 31 July 2012	759,671
DEPRECIATION	
At 1 August 2011	232,905
Charge for year	15,972
Eliminated on disposal	(340)
At 31 July 2012	248,537
NET BOOK VALUE	
At 31 July 2012	511,134
At 31 July 2011	525,668

3. CREDITORS

Creditors include an amount of £213,161 (31.7.11 - £237,704) for which security has been given.

Anstrod Limited (Registered number: SC072007)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2012**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

17,000 Ordinary

Nominal
value:

£1.00

31.7.12

£

17,000

31.7.11

£

17,000

Anstrod Limited (Registered number: SC072007)

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for the Year Ended 31 July 2012**

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