REGISTERED NUMBER: SC072007 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Anstrod Limited

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Company Information
for the Year Ended 31 July 2016

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 Midlothian EH1 2BD
SOLICITORS:	Balfour & Manson 54-66 Frederick Street Edinburgh EH2 1LS

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		533,485		523,205
CURRENT ASSETS					
Stocks		21,891		24,904	
Debtors		1,980		1,364	
Cash at bank and in hand		41,634		24,994	
		65,505		51,262	
CREDITORS					
Amounts falling due within one year	3	125,092		132,381	
NET CURRENT LIABILITIES			(59,587)		(81,119)
TOTAL ASSETS LESS CURRENT LIABILITIES			473,898		442,086
CREDITORS					
Amounts falling due after more than one year	3		(133,345)		(148,437)
PROVISIONS FOR LIABILITIES			(8,354)		(7,285)
NET ASSETS			332,199		286,364
CAPITAL AND RESERVES					
Called up share capital	4		17,000		17,000
Revaluation reserve			217,773		223,823
Capital redemption reserve			3,000		3,000
Profit and loss account			94,426		42,541
SHAREHOLDERS' FUNDS			332,199		286,364

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 23 December 2016 and were signed on its behalf by:

A M Downing - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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.

Freehold property	- 2% on cost
Fixtures and fittings	- 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 2015	830,963
Additions	34,158
At 31 July 2016	865,121
DEPRECIATION	
At 1 August 2015	307,758
Charge for year	23,878
At 31 July 2016	331,636
NET BOOK VALUE	
At 31 July 2016	533,485
At 31 July 2015	523,205

3. CREDITORS

Creditors include an amount of £ 146,545 (31.7.15 - £ 161,637) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
17,000	Ordinary	£1.00	17,000	17,000

continued...

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16	31.7.15
	£	£
A M Downing		
Balance outstanding at start of year	(70,370)	(50,703)
Amounts advanced	31,084	10,333
Amounts repaid	-	(30,000)
Balance outstanding at end of year	(39,286)	(70,370)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.