

Registered Number SC072313

ANZ INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	105,287	106,147
Investments	3	11,000	11,000
		<u>116,287</u>	<u>117,147</u>
Current assets			
Debtors		118,618	90,213
Cash at bank and in hand		1,447	27,792
		<u>120,065</u>	<u>118,005</u>
Creditors: amounts falling due within one year		<u>(2,766)</u>	<u>(3,503)</u>
Net current assets (liabilities)		<u>117,299</u>	<u>114,502</u>
Total assets less current liabilities		<u>233,586</u>	<u>231,649</u>
Creditors: amounts falling due after more than one year		(25,523)	(28,483)
Provisions for liabilities		(59)	(93)
Total net assets (liabilities)		<u>208,004</u>	<u>203,073</u>
Capital and reserves			
Called up share capital	4	45,100	45,100
Profit and loss account		162,904	157,973
Shareholders' funds		<u>208,004</u>	<u>203,073</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2016

And signed on their behalf by:

W A Burgess, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Plant & Machinery - 20% on reducing balance

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	135,047
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>135,047</u>
Depreciation	
At 1 July 2014	28,900
Charge for the year	860
On disposals	-
At 30 June 2015	<u>29,760</u>
Net book values	
At 30 June 2015	<u>105,287</u>
At 30 June 2014	<u>106,147</u>

3 Fixed assets Investments

Cost & Net Book Value at 1 July 2014 & 30 June 2015 £11,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2015 2014

	£	£
100 Ordinary shares of £1 each	100	100
45,000 Redeemable Preference shares of £1 each	45,000	45,000

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