Registered Number SC183749

Anderson Evans Limited

Abbreviated Accounts

31 March 2012

Anderson Evans Limited **Registered Number SC183749**

Company Information

Registered Office:
129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Reporting Accountants:
Anderson Evans

129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Anderson Evans Limited **Registered Number SC183749**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		15,390		35,382	
Total current assets		15,390		35,382	
Net current assets (liabilities)			15,390		35,382
Total assets less current liabilities			15,390		35,382
Total net assets (liabilities)			15,390		35,382
Capital and reserves					
Called up share capital	2		500		500
Profit and loss account			14,890		34,882
Shareholders funds			15,390		35,382

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:
Mr T A M Evans ACMA, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500