

Registered Number 09108550

ANT ANSTEAD LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors	2	70,000
Cash at bank and in hand		139
		<u>70,139</u>
Creditors: amounts falling due within one year	3	(58,608)
Net current assets (liabilities)		<u>11,531</u>
Total assets less current liabilities		<u>11,531</u>
Total net assets (liabilities)		<u><u>11,531</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		11,431
Shareholders' funds		<u><u>11,531</u></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 22 March 2016

And signed on their behalf by:

ANTHONY ANSTEAD, Director

LOUISE ANSTEAD, 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 is net value of vat

Tangible assets depreciation policy

No Tangible Assets

Intangible assets amortisation policy

No Intangible Assets

Valuation information and policy

n/a

Other accounting policies

n/a

2 Debtors

Debtors due within one year

3 Creditors

	<i>2015</i>
	£
Secured Debts	58,608

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
2 Ordinary shares of £100 each	200

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