

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2016**

**for**

**Ant Anstead Limited**

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for the Year Ended 30 June 2016**

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**Ant Anstead Limited**

**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTORS:**

A R Anstead  
Mrs L A Anstead

**REGISTERED OFFICE:**

Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**REGISTERED NUMBER:**

09108550 (England and Wales)

**ACCOUNTANTS:**

Philip T. Chave & Co  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**Ant Anstead Limited (Registered number: 09108550)**

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,268		-
<b>CURRENT ASSETS</b>					
Stocks		40,021		-	
Debtors		25,000		70,000	
Cash at bank		<u>1,785</u>		<u>139</u>	
		66,806		70,139	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,324</u>		<u>58,608</u>	
<b>NET CURRENT ASSETS</b>			<u>12,482</u>		<u>11,531</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,750</u>		<u>11,531</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,650</u>		<u>11,431</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,750</u>		<u>11,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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.
- (b)

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

**Ant Anstead Limited (Registered number: 09108550)**

**Abbreviated Balance Sheet - continued**

**30 June 2016**

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

A R Anstead - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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.

Office equipment - 25% 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 material timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>3,024</u>
At 30 June 2016	<u>3,024</u>
<b>DEPRECIATION</b>	
Charge for year	<u>756</u>
At 30 June 2016	<u>756</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u><u>2,268</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. RELATED PARTY DISCLOSURES**

**A R Anstead and Mrs L A Anstead**

Directors and shareholders

The director A R Anstead is a related party to the company. The balance due to the director A R Anstead as at 30 June 2016 was £12,957 (2015: £NIL). A R Anstead is also director and shareholder of Evanta Motor Company Ltd. The company was owed £25,000 by Evanta Motor Company Ltd as at 30 June 2016.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2016**

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the directors.

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.