

Registered Number 04441616

Anthony Newman Limited

Abbreviated Accounts

31 March 2012

Anthony Newman Limited

Registered Number 04441616

Company Information

Registered Office:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Reporting Accountants:

Wolfson Associates Limited

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Anthony Newman Limited

Registered Number 04441616

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,427	2,960
		<u>2,427</u>	<u>2,960</u>
Current assets			
Debtors		405	6,353
Cash at bank and in hand		18,166	6,690
Total current assets		<u>18,571</u>	<u>13,043</u>
Prepayments and accrued income		18,141	0
Creditors: amounts falling due within one year		(31,217)	(15,857)
Net current assets (liabilities)		5,495	(2,814)
Total assets less current liabilities		<u>7,922</u>	<u>146</u>
Total net assets (liabilities)		<u>7,922</u>	<u>146</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,822	46
Shareholders funds		<u>7,922</u>	<u>146</u>

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- 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 18 July 2012

And signed on their behalf by:

A J C Newman, 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>5,466</u>
At 31 March 2012	-	<u>5,466</u>
Depreciation		
At 01 April 2011		2,506
Charge for year	-	533
At 31 March 2012	-	<u>3,039</u>
Net Book Value		
At 31 March 2012		2,427
At 31 March 2011	-	<u>2,960</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 'A' Ordinary shares of £1
each

100

100

4 **Transactions with
directors**

At the year end, the director's loan account was a credit balance of £20,765. It was not overdrawn at any stage during the year.

5 **ULTIMATE CONTROLLING
PARTY**

The controlling party of the company is the director, Mr A J C Newman, by virtue of his 100% control of the issued share capital.