

Registered Number 03495879

ANGLIAN REWINDS LIMITED

Abbreviated Accounts

31 March 2009

ANGLIAN REWINDS LIMITED

Registered Number 03495879

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		<u>2,208</u>		<u>2,944</u>
Total fixed assets			2,208		2,944
Current assets					
Stocks		5,000		6,125	
Debtors		41,948		32,468	
Cash at bank and in hand		100		340	
Total current assets		<u>47,048</u>		<u>38,933</u>	
Creditors: amounts falling due within one year		(38,659)		(36,527)	
Net current assets			8,389		2,406
Total assets less current liabilities			<u>10,597</u>		<u>5,350</u>
Provisions for liabilities and charges					(32)
Total net Assets (liabilities)			10,597		5,318
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>10,595</u>		<u>5,316</u>
Shareholders funds			<u>10,597</u>		<u>5,318</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 July 2010

And signed on their behalf by:

C J Boreham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Operating leases Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to Profit and Loss Account as incurred. Stocks and work in progress Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Deferred taxation The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	16,701
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>16,701</u>
Depreciation	
At 31 March 2008	13,757
Charge for year	736
on disposals	
At 31 March 2009	<u>14,493</u>

Net Book Value	
At 31 March 2008	2,944
At 31 March 2009	<u>2,208</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

Included within other creditors due within one year is a loan of £8,612 (2008 - £10,777) from the directors.

5 Related party disclosures

Crimsonwood Services Limited C J Boreham, a director, was also a director of Crimsonwood Services Limited during the year. The transactions outstanding balance with this company at 31st March 2009 was £7,634 (2008 - £2,278 included within other debtors) which is included within other creditors. Anglian Commutators Limited C J Boreham, a director, was also a director of Anglian Commutators Limited during the year. The outstanding balance with this company at 31st March 2009 was £17,720 (2008 - £2,944) which is included within other debtors.