

**ANG (HERTS) LIMITED  
COMPANY NO. 3344759**

**ACCOUNTS**

**30<sup>TH</sup> APRIL 2014**

FRIDAY



\*A39XH9F4\*

A37

13/06/2014

#151

COMPANIES HOUSE

**MCCASH AND HAY  
THE COUNTING HOUSE  
95 HIGH STREET  
WATTON AT STONE  
HERTS.  
SG14 3PZ**

**ANG (HERTS) LIMITED**

**ACCOUNTANTS CERTIFICATE**

**In accordance with instructions given to us, we have prepared without carrying out an audit the accounts for the year ended 30<sup>th</sup> April 2014 as set out on the following pages, from the accounting records of the directors, and from information and explanations supplied to us.**

**McCash and Hay  
The Counting House  
95 High Street  
Watton at Stone  
Herts.  
SG14 3SZ**

**22<sup>nd</sup> May 2014**

# A N G (HERTS) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30<sup>TH</sup> APRIL 2014

		<u>2014</u>	<u>2013</u>
FIXED ASSETS	(1)		
Motor Vehicle		6820	8320
Fixtures and Fittings		<u>260</u>	<u>320</u>
		7080	8640
 <u>CURRENT ASSETS</u>			
Debtors		7321	6064
Cash at Bank and in Hand		<u>2518</u>	<u>2001</u>
		<u>9839</u>	<u>8065</u>
 <u>CREDITORS</u>			
Amounts falling due within one year	(2)	<u>20000</u>	<u>16419</u>
 <u>NET CURRENT ASSETS</u>		 (10112) <u>(3081)</u>	 (8354) <u>286</u>
 <u>CAPITAL AND RESERVES</u>			
Share Capital			
Authorised 100 shares of £1 each	(3)	<u>100</u>	<u>100</u>
Issued and Fully Paid 100 Shares of £1 each		100	100
Reserves	(4)	<u>(3181)</u> <u>(3080)</u>	<u>186</u> <u>286</u>

The Notes on Page 2 form part of this financial statement.

### Directors Statement

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30<sup>th</sup> April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> April 2014 in accordance with the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements.

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

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

Signed AA Date 26-5-14  
Director Andrew Draper

# **A N G (HERTS) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENT AS AT 30<sup>TH</sup> APRIL 2014**

	<u>2014</u>		<u>2013</u>
1. <u>FIXED ASSETS</u>			
Motor Vehicles			
Balance as at 30 <sup>th</sup> April 2013	8320		10400
Less Depreciation	<u>1500</u>	6820	<u>2080</u>
			8320
Fixtures & Fittings			
Balance as at 30 <sup>th</sup> April 2013	320		400
Less Depreciation	<u>60</u>	<u>260</u>	<u>80</u>
		7080	<u>320</u>
			<u>8640</u>
2. <u>CREDITORS</u>			
<u>Amounts falling due within one year</u>			
Corporation Tax		3671	1967
Directors Current Account		13136	8877
Trade and Sundry Creditors		930	1277
Hire Purchase Liability		<u>2263</u>	<u>4298</u>
		20000	<u>16419</u>
3. <u>SHARE CAPITAL</u>			
Authorised 100 Ordinary Shares of £1 each		<u>100</u>	<u>100</u>
Issued and Fully Paid 100 Shares of £1 each		<u>100</u>	<u>100</u>
4. <u>RESERVES</u>			
Profits Retained		<u>(3181)</u>	<u>186</u>