

Registered number: 04412459

RONALD ANTHONY LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2012

Prepared By:
Kojo & Company Limited
118-120
London Road
Mitcham
Surrey
CR4 3LB

RONALD ANTHONY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2012

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The company's registered number is 04412459

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BALANCE SHEET AT 30/09/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	5,000	10,000
CURRENT ASSETS			
Stock		20,000	18,570
Debtors (amounts falling due within one year)	4	5,214	1,525
Cash at bank and in hand		18,799	31,116
		<u>44,013</u>	<u>51,211</u>
CREDITORS: Amounts falling due within one year		<u>179,323</u>	<u>149,584</u>
NET CURRENT LIABILITIES		(135,310)	(98,373)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(130,310)</u>	<u>(88,373)</u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		(130,510)	(88,573)
SHAREHOLDERS' FUNDS		<u>(130,310)</u>	<u>(88,373)</u>

For the year ending 30/09/2012 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 20/02/2013 and signed on their behalf by

RONALD ANTHONY ROBB
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2012**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 01/10/2011	50,000	50,000
At 30/09/2012	50,000	50,000
Depreciation		
At 01/10/2011	40,000	40,000
For the year	5,000	5,000
At 30/09/2012	45,000	45,000
Net Book Amounts		
At 30/09/2012	5,000	5,000
At 30/09/2011	10,000	10,000

3. TANGIBLE FIXED ASSETS

Cost

At 30/09/2012

Depreciation

At 30/09/2012

Net Book Amounts

At 30/09/2012

RONALD ANTHONY LIMITED

4. DEBTORS	2012	2011
	£	£
Amounts falling due within one year:		
Trade debtors	<u>5,214</u>	<u>1,525</u>
	<u>5,214</u>	<u>1,525</u>

5. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>200</u>	<u>200</u>

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