

Registered number  
06935789

Anderson Process Engineering Ltd

Abbreviated Accounts

30 June 2012

SATURDAY



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08/12/2012

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COMPANIES HOUSE

**Anderson Process Engineering Ltd**  
**Registered number** 06935789  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**


	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,507	-
<b>Current assets</b>			
Cash at bank and in hand		18,669	15,618
<b>Creditors: amounts falling due within one year</b>		(14,119)	(12,773)
<b>Net current assets</b>		<u>4,550</u>	<u>2,845</u>
<b>Net assets</b>		<u>6,057</u>	<u>2,845</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,056	2,844
<b>Shareholders' funds</b>		<u>6,057</u>	<u>2,845</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Anderson  
Director

Approved by the board on 29 November 2012

**Anderson Process Engineering Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

Additions	1,674
At 30 June 2012	<u>1,674</u>

**Depreciation**

Charge for the year	167
At 30 June 2012	<u>167</u>

**Net book value**

At 30 June 2012	<u>1,507</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>