

Registered Number 07700144

ANGLIAN GATES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,726	6,953
Investments		-	-
		<u>3,726</u>	<u>6,953</u>
Current assets			
Stocks		1,642	382
Debtors		2,232	343
Investments		-	-
Cash at bank and in hand		81,136	63,379
		<u>85,010</u>	<u>64,104</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,080)	(14,240)
Net current assets (liabilities)		<u>69,930</u>	<u>49,864</u>
Total assets less current liabilities		<u>73,656</u>	<u>56,817</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>73,656</u>	<u>56,817</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		73,655	56,816
Shareholders' funds		<u>73,656</u>	<u>56,817</u>

- For the year ending 31 March 2016 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 12 May 2016

And signed on their behalf by:

R J Oldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover

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

Tangible assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost and at varying rates on cost.

Valuation information and policy

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	13,944
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>13,944</u>
Depreciation	
At 1 April 2015	6,991
Charge for the year	3,227

On disposals	0
At 31 March 2016	<u>10,218</u>
Net book values	
At 31 March 2016	<u>3,726</u>
At 31 March 2015	<u>6,953</u>

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