

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Anglian Gates Ltd

FRIDAY



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16/05/2014

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COMPANIES HOUSE

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for the Year Ended 31 March 2014

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Anghian Gates Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTOR

R J Oldham

REGISTERED OFFICE:

47 Cromwell Park
Over
Cambridge
Cambridgeshire
CB24 5PX

REGISTERED NUMBER:

07700144 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	7,181	3,858
CURRENT ASSETS			
Stocks		2,059	-
Debtors		2,407	7,902
Cash at bank and in hand		26,995	610
		31,461	8,512
CREDITORS			
Amounts falling due within one year		8,908	10,925
NET CURRENT ASSETS/(LIABILITIES)		22,553	(2,413)
TOTAL ASSETS LESS CURRENT LIABILITIES		29,734	1,445
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		29,733	1,444
SHAREHOLDERS' FUNDS		29,734	1,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 15/5/14 and were signed by



R J Oldham - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

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

Stocks

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

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

	Total £
COST	
At 1 April 2013	5,144
Additions	5,800
	<hr/>
At 31 March 2014	10,944
	<hr/>
DEPRECIATION	
At 1 April 2013	1,286
Charge for year	2,477
	<hr/>
At 31 March 2014	3,763
	<hr/>
NET BOOK VALUE	
At 31 March 2014	7,181
	<hr/>
At 31 March 2013	3,858
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2014 £	2013 £
1	Ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>