

Registered Number 07700144

ANGLIAN GATES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,953	7,181
Investments		-	-
		<u>6,953</u>	<u>7,181</u>
Current assets			
Stocks		382	2,059
Debtors		343	2,407
Investments		-	-
Cash at bank and in hand		63,379	26,995
		<u>64,104</u>	<u>31,461</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,240)	(8,908)
Net current assets (liabilities)		<u>49,864</u>	<u>22,553</u>
Total assets less current liabilities		<u>56,817</u>	<u>29,734</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>56,817</u>	<u>29,734</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		56,816	29,733
Shareholders' funds		<u>56,817</u>	<u>29,734</u>

- For the year ending 31 March 2015 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 7 May 2015

And signed on their behalf by:

R J Oldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 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 2014	10,944
Additions	3,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>13,944</u>
Depreciation	
At 1 April 2014	3,763
Charge for the year	3,228

On disposals	0
At 31 March 2015	<u>6,991</u>
Net book values	
At 31 March 2015	<u>6,953</u>
At 31 March 2014	<u>7,181</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.