

ANDERS BAYLEY SCOTT LTD

**Company Registration Number:
07889267 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ANDERS BAYLEY SCOTT LTD

Contents of the Financial Statements for the Period Ended 31st December 2014

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ANDERS BAYLEY SCOTT LTD

Company Information for the Period Ended 31st December 2014

Director:	Anthony Graham George LAVERICK Kevin Michael CEURVORST
Registered office:	The Old Station Master's House Station Road Stoke D'Abernon Cobham Surrey KT11 3BW
Company Registration Number:	07889267 (England and Wales)

ANDERS BAYLEY SCOTT LTD

Balance sheet As at 31st December 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	4,783	1,425
Total current assets:	106,207	77,962
Prepayments and accrued income:	1,250	450
Creditors: amounts falling due within one year:	46,347	8,270
Net current assets (liabilities):	61,110	70,142
Total assets less current liabilities:	65,893	71,567
Creditors: amounts falling due after more than one year:	0	39,151
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	65,893	32,416
Capital and reserves:	65,893	32,416

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Directors' salaries set at £2,000pm gross plus pension contributions of £64,000 for 2014, which included a once only contribution of £54,000 for Kevin Ceurvorst.

Guarantees and other commitments

During 2014, non-subordinated loans totaling £39,150 from the directors were repaid. No loans from the directors remain.

The notes form part of these financial statements

ANDERS BAYLEY SCOTT LTD

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 23 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Michael CEURVORST

Status: Director

Name: Anthony Graham George LAVERICK

Status: Director

The notes form part of these financial statements

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.

