

Registered Number 08518480

Anastasia Heywood Limited

Abbreviated Accounts

31 May 2014

Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		2,452	
		<u>2,452</u>	<u></u>
Current assets			
Debtors		16,475	0
Cash at bank and in hand		18,441	
Total current assets		<u>34,916</u>	<u>0</u>
Creditors: amounts falling due within one year		(13,514)	
Net current assets (liabilities)		21,402	0
Total assets less current liabilities		<u>23,854</u>	<u>0</u>
Creditors: amounts falling due after more than one year	3	(25,000)	
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>(1,146)</u>	<u>0</u>
Capital and reserves			

Called up share capital	4	100
Profit and loss account		(1,246)

Shareholders funds

<u>(1,146)</u>	<u></u>
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- a. For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2014

And signed on their behalf by:

A Heywood, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2014

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Going concern

At the balance sheet date the company retained earnings of £1,246. The director has pledged to continue to financially support the company for the foreseeable future. On this basis the director feels it is appropriate to prepare these financial statements using the going concern assumption.

Depreciation

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

Website development 25% Straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
Additions	3,270	3,270
At 31 May 2014	<u>3,270</u>	<u>3,270</u>
 Depreciation		
Charge for year	818	818
At 31 May 2014	<u>818</u>	<u>818</u>
 Net Book Value		
At 31 May 2014	2,452	2,452

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	0
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	

During the year 100 Ordinary shares were issued at par value.

5 **Controlling interest**

The company was controlled throughout the period by A Heywood, the sole director and shareholder of the company.