ANTHONY-RICHARDS ELECTRONICS LIMITED

Company Registration Number:
00935084 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

ANTHONY-RICHARDS ELECTRONICS LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	R N Ludlam K E Ludlam D O H Ludlam C H E Ludlam
Company secretary:	R N Ludlam
Registered office:	7 Silwood Road Ascot Berkshire Sl5 Opy
Company Registration Number:	00935084 (England and Wales)

ANTHONY-RICHARDS ELECTRONICS LIMITED

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets:	2	**15,601**	5,556
Total fixed assets:		**15,601**	5,556
Current assets			
Stocks:		**2,520**	8,383
Cash at bank and in hand:		**3,187**	100
Total current assets:		**5,707**	8,483
Creditors			
Creditors: amounts falling due within one year		**432,533**	392,213
Net current assets (liabilities):		**(426,826)**	(383,730)
Total assets less current liabilities:		**(411,225)**	(378,174)
Total net assets (liabilities):		**(411,225)**	(378,174)

The notes form part of these financial statements

ANTHONY-RICHARDS ELECTRONICS LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(411,325)**	(378,274)
Total shareholders funds:		**(411,225)**	(378,174)

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K E Ludlam
Status: Director

The notes form part of these financial statements

ANTHONY-RICHARDS ELECTRONICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

The turnover shown in the Profit and Loss Account represent revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life. Plant & Equipment - 25% reducing balance, Fixtures Fittings - 10% reducing balance, Computer Equipment - 25% reducing balance

Valuation information and policy

Stock is valued a the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

ANTHONY-RICHARDS ELECTRONICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	55,900
Additions:	13,624
At 31st August 2015:	69,524
Depreciation	
At 01st September 2014:	50,344
Charge for year:	3,578
At 31st August 2015:	53,922
Net book value	
At 31st August 2015:	15,601
At 31st August 2014:	5,556

ANTHONY-RICHARDS ELECTRONICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**