

ANTHONY-RICHARDS ELECTRONICS LIMITED

**Company Registration Number:
00935084 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ANTHONY-RICHARDS ELECTRONICS LIMITED

Company Information for the Period Ended 31st August 2013

| | |
|-------------------------------------|------------------------------|
| 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 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|---------------------------|---------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 3,177 | 3,675 |
| Total fixed assets: | | <u>3,177</u> | <u>3,675</u> |
| Current assets | | | |
| Stocks: | | 10,159 | 10,053 |
| Cash at bank and in hand: | | 233 | 31 |
| Total current assets: | | <u>10,392</u> | <u>10,084</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 364,480 | 340,117 |
| Net current assets (liabilities): | | <u>(354,088)</u> | <u>(330,033)</u> |
| Total assets less current liabilities: | | <u>(350,911)</u> | <u>(326,358)</u> |
| Total net assets (liabilities): | | <u><u>(350,911)</u></u> | <u><u>(326,358)</u></u> |

The notes form part of these financial statements

ANTHONY-RICHARDS ELECTRONICS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|--------------------|--------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | (351,011) | (326,458) |
| Total shareholders funds: | | <u>(350,911)</u> | <u>(326,358)</u> |

For the year ending 31 August 2013 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 21 May 2014

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 2013

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 and Equipment - 25% reducing balance Fixtures and Fittings - 10% reducing balance Computer Equipment - 25% reducing balance

Valuation information and policy

Stock is valued at 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 2013

2. Tangible assets

| | Total |
|-------------------------|----------|
| Cost | £ |
| At 01st September 2012: | 51,122 |
| Additions: | 554 |
| At 31st August 2013: | 51,676 |
| Depreciation | |
| At 01st September 2012: | 47,447 |
| Charge for year: | 1,052 |
| At 31st August 2013: | 48,499 |
| Net book value | |
| At 31st August 2013: | 3,177 |
| At 31st August 2012: | 3,675 |

ANTHONY-RICHARDS ELECTRONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</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.

