Registered number: 1998	874	
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ADVANCED NEW TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

ADVANCED NEW TECHNOLOGY LIMITED REGISTERED NUMBER: 1998874

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		12,193		10,748
CURRENT ASSETS					
Stocks		3,950		4,237	
Debtors		52,581		27,516	
Cash at bank and in hand		61,328		83,847	
		117,859		115,600	
CREDITORS: amounts falling due within one year		(92,862)		(80,119)	
NET CURRENT ASSETS			24,997	· · · · · · · · · · · · · · · · · · ·	35,481
TOTAL ASSETS LESS CURRENT LIABILITIES			37,190	=	46,229
CAPITAL AND RESERVES					
Called up share capital	3		1,004		1,004
Profit and loss account			36,186	_	45,225
SHAREHOLDERS' FUNDS			37,190	=	46,229

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 February 2016.

Mr J Brooking

Director

The notes on pages 2 to 3 form part of these financial statements.

ADVANCED NEW TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year , exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

Cost

At 1 July 2014	143,731
Additions	5,510
At 30 June 2015	149,241
Depreciation	
At 1 July 2014	132,983
Charge for the year	4,065
At 30 June 2015	137,048
Net book value	
At 30 June 2015	12,193
At 30 June 2014	10,748

ADVANCED NEW TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

3.	SHARE CAPITAL		
		2015	2014
		£	£
	Authorised, allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	4 Ordinary Non Voting 'B' shares of £1 each	4	4

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included in other creditors due within one year is a loan from the director, Mr J Brooking, amounting to £(7,097) [2014 - £(7,071)].

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During the year advances of £70,103 (2014 - £67,529) were made to the director and credits amounting to £77,200 (2014 - £74,600) were received from the directors.

Included in other debtors due within one year is a loan to the director, C W Radcliffe amounting to £75.

During the year advances of £11,475 were made to the director and credits amounting to £11,400 were received from the director. The loan was repaid within 9 months of the year end.

5. CONTROLLING PARTY

The Company was controlled throughout the current and previous period by its director, Mr J Brooking and the Company Secretary, by virtue of the fact that they have an interest in the majority of the Company's ordinary issued share capital.

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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.