
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.

At 30 June 2015	12,193
At 30 June 2014	10,748

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
	<hr/>	<hr/>
	1,004	1,004
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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)].

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.