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**ADVANCED NEW TECHNOLOGY LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

**ADVANCED NEW TECHNOLOGY LIMITED**  
**REGISTERED NUMBER: 1998874**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,145	12,193
<b>CURRENT ASSETS</b>			
Stocks		3,950	3,950
Debtors		92,836	52,581
Cash at bank and in hand		63,971	61,328
		<u>160,757</u>	<u>117,859</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(121,873)</u>	<u>(92,862)</u>
<b>NET CURRENT ASSETS</b>		<u>38,884</u>	<u>24,997</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>48,029</u>	<u>37,190</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,004	1,004
Profit and loss account		47,025	36,186
<b>SHAREHOLDERS' FUNDS</b>		<u>48,029</u>	<u>37,190</u>

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 2016 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 special 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 26 January 2017.

**Mr J Brooking**  
Director

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

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

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**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 January 2015).

**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
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**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 2015 and 30 June 2016	<u><b>149,241</b></u>
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**Depreciation**

At 1 July 2015	<b>137,048</b>
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Charge for the year	<u><b>3,048</b></u>
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At 30 June 2016	<u><b>140,096</b></u>
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**Net book value**

At 30 June 2016	<u><u><b>9,145</b></u></u>
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At 30 June 2015	<u><u><b>12,193</b></u></u>
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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016

3. SHARE CAPITAL

	2016 £	2015 £
<b>Authorised, allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
4 Ordinary Non Voting 'B' shares of £1 each	4	4
	<u>1,004</u>	<u>1,004</u>

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 £(17,918) [2015 - £(7,097)].

During the year advances of £78,682 (2015 - £70,103) were made to the director and credits amounting to £96,600 (2015 - £77,200) were received from the directors.

Included in other debtors due within one year is a loan to the director, C W Radcliffe amounting to £NIL (2015 - £75).

During the year advances of £21,575 (2015 - £11,475) were made to the director and credits amounting to £21,650 (2015 - £11,400) were received from the director.

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.