

Registered number
02203495

On The Anvil Ltd
Abbreviated Accounts
31 March 2014

On The Anvil Ltd**Registered number:** 02203495**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	858	1,144
Current assets			
Debtors		86	1,458
Cash at bank and in hand		721	2,138
		<u>807</u>	<u>3,596</u>
Creditors: amounts falling due within one year		<u>(8,147)</u>	<u>(10,784)</u>
Net current liabilities		(7,340)	(7,188)
Net liabilities		<u>(6,482)</u>	<u>(6,044)</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		(6,602)	(6,164)
Shareholders' funds		<u>(6,482)</u>	<u>(6,044)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Morrison

Director

Approved by the board on 30 July 2014

On The Anvil Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2013	5,265
At 31 March 2014	<u>5,265</u>

Depreciation

At 1 April 2013	4,121
Charge for the year	286
At 31 March 2014	<u>4,407</u>

Net book value

At 31 March 2014	858
At 31 March 2013	<u>1,144</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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