

REGISTERED NUMBER: 2383844 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ANDERSON TAX & CONSULTANCY LIMITED

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COMPANIES HOUSE

ANDERSON TAX & CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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ANDERSON TAX & CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: Mr C C Anderson

SECRETARY: Mrs C M Anderson

REGISTERED OFFICE: 11 Barringer Way
St Neots
Cambridgeshire
PE19 1LW

REGISTERED NUMBER: 2383844 (England and Wales)

ACCOUNTANTS: Davey Grover Limited
Chartered Certified Accountants
Fenice Court
Phoenix Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8EP

ANDERSON TAX & CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	20,000
Cash at bank	100	-
	<u>100</u>	<u>20,000</u>
CREDITORS		
Amounts falling due within one year	-	5,448
	<u>-</u>	<u>5,448</u>
NET CURRENT ASSETS	<u>100</u>	<u>14,552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>14,552</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	-	14,452
	<u>-</u>	<u>14,452</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>14,552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *28 MAY 2012* and were signed by



Mr C C Anderson - Director

The notes form part of these abbreviated accounts

ANDERSON TAX & CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>