

Registered number  
02420966

Anglesey Court Development Company Ltd

Abbreviated Accounts

31 December 2014

**Anglesey Court Development Company Ltd****Registered number:** 02420966**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	148	88	
Cash at bank and in hand	8,130	6,552	
	<u>8,278</u>	<u>6,640</u>	
<b>Creditors: amounts falling due within one year</b>	(1,977)	(1,988)	
<b>Net current assets</b>		<u>6,301</u>	<u>4,652</u>
<b>Net assets</b>		<u>6,301</u>	<u>4,652</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		6,293	4,644
<b>Shareholders' funds</b>		<u>6,301</u>	<u>4,652</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.

The 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.

A W Payne

Director

Approved by the board on 29 September 2015

# Anglesey Court Development Company Ltd

## Notes to the Abbreviated Accounts

for the year ended 31 December 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 January 2015).

#### ***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.

#### ***Taxation***

The company is not liable to corporation tax as it's activities fall under that of mutual trading.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>8</u>	<u>8</u>

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