

COMPANY REGISTRATION NUMBER 2675847

Anglo European Designs (UK) Limited
Unaudited Abbreviated Accounts
31 December 2007

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Anglo European Designs (UK) Limited

Abbreviated Accounts

Year Ended 31 December 2007

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Anglo European Designs (UK) Limited

Abbreviated Balance Sheet

31 December 2007

	Note	2007		2006	
		£	£	£	£
Fixed Assets	2				
Tangible assets			4,152		5,724
Current Assets					
Debtors		8,909		4,278	
Cash at bank and in hand		6,215		21,076	
		15,124		25,354	
Creditors: Amounts Falling due Within One Year		14,401		17,421	
Net Current Assets			723		7,933
Total Assets Less Current Liabilities			4,875		13,657
Provisions for Liabilities			529		709
			4,346		12,948
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			4,344		12,946
Shareholders' Funds			4,346		12,948

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

Anglo European Designs (UK) Limited

Abbreviated Balance Sheet *(continued)*

31 December 2007

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 23 June 2008, and are signed on their behalf by

X  X

S P Kimber

The notes on pages 3 to 4 form part of these abbreviated accounts

Anglo European Designs (UK) Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2007

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax

1.3 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% reducing balance
Equipment	- 33% straight line / 15% reducing balance

1.4 Pension Costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

1.5 Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 January 2007 and 31 December 2007	<u>20,944</u>
Depreciation	
At 1 January 2007	15,220
Charge for year	<u>1,572</u>
At 31 December 2007	<u>16,792</u>

Anglo European Designs (UK) Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2007

2. Fixed Assets *(continued)*

Net Book Value

At 31 December 2007

4,152

At 31 December 2006

5,724

3. Share Capital

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2