

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2010**

**for**

**Anglo European Designs (UK) Limited**

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**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**Anglo European Designs (UK) Limited**

**Company Information  
for the Year Ended 31 December 2010**

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**DIRECTORS**

Mr S P Kimber  
Mrs P A Kimber

**SECRETARY.**

Mr S P Kimber

**REGISTERED OFFICE:**

The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks  
HP10 9QN

**REGISTERED NUMBER·**

02675847

**ACCOUNTANTS·**

Fish Partnership LLP  
The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks  
HP10 9QN

**Anglo European Designs (UK) Limited (Registered number: 02675847)**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,648		2,817
<b>CURRENT ASSETS</b>					
Debtors		13,242		11,450	
Cash at bank		84		2,616	
		<u>13,326</u>		<u>14,066</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,593</u>		<u>16,417</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,267)</u>		<u>(2,351)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			381		466
<b>PROVISIONS FOR LIABILITIES</b>			<u>365</u>		<u>375</u>
<b>NET ASSETS</b>			<u>16</u>		<u>91</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>14</u>		<u>89</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16</u>		<u>91</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 December 2010

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 16 August 2011 and were signed on its behalf by



Mr S P Kimber - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

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)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	21,426
Additions	549
	<hr/>
At 31 December 2010	21,975
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<b>DEPRECIATION</b>	
At 1 January 2010	18,609
Charge for year	718
	<hr/>
At 31 December 2010	19,327
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	2,648
	<hr/>
At 31 December 2009	2,817
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2
			<hr/>	<hr/>