

REGISTERED NUMBER. 02675847 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Anglo European Designs (UK) Limited

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08/08/2013

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COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Anglo European Designs (UK) Limited

**Company Information
for the Year Ended 31 December 2012**

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 (England and Wales)

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 2012**

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	1,533	1,987
CURRENT ASSETS			
Debtors		16,163	12,458
Cash at bank		25	35
		<u>16,188</u>	<u>12,493</u>
CREDITORS			
Amounts falling due within one year		<u>17,405</u>	<u>14,070</u>
NET CURRENT LIABILITIES		<u>(1,217)</u>	<u>(1,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		316	410
PROVISIONS FOR LIABILITIES		307	397
NET ASSETS		<u>9</u>	<u>13</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		7	11
SHAREHOLDERS' FUNDS		<u>9</u>	<u>13</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2012

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 12 June 2013 and were signed on its behalf by

X *SP Kimber* X

Mr S P Kimber - Director

The notes form part of these abbreviated accounts

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

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

Going concern

The financial statements have been prepared on a going concern basis as the director, Mr S P Kimber, has confirmed that he will continue to provide financial support to the company

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	21,975
DEPRECIATION	
At 1 January 2012	19,988
Charge for year	454
At 31 December 2012	20,442
NET BOOK VALUE	
At 31 December 2012	1,533
At 31 December 2011	1,987

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	2012 £	2011 £
Mr S P Kimber		
Balance outstanding at start of year	3,514	-
Amounts advanced	-	3,514
Amounts repaid	(3,514)	-
Balance outstanding at end of year	-	3,514
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