

REGISTERED NUMBER: 02675847 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Anglo European Designs (UK) Limited**

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COMPANIES HOUSE

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for the Year Ended 31 December 2015**

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**Anglo European Designs (UK) Limited**

**Company Information  
for the Year Ended 31 December 2015**

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**DIRECTOR:**

Mr S P Kimber

**SECRETARY:**

Mrs B Kimber

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

02675847 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
31 December 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,076	1,480
<b>CURRENT ASSETS</b>			
Debtors		43,710	10,497
Cash at bank		34	29,358
		<u>43,744</u>	<u>39,855</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>44,765</u>	<u>18,874</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,021)</u>	<u>20,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>55</u>	<u>22,461</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Retained earnings		53	22,459
<b>SHAREHOLDERS' FUNDS</b>		<u>55</u>	<u>22,461</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 30 March 2016 and were signed by:

X *S P 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 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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

**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 profit or loss in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	22,691
<b>DEPRECIATION</b>	
At 1 January 2015	21,211
Charge for year	404
At 31 December 2015	21,615
<b>NET BOOK VALUE</b>	
At 31 December 2015	1,076
At 31 December 2014	1,480

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2