

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

ANSTEY BARTON LIMITED

SATURDAY



A207GPPM

A25

28/12/2013

#222

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANSTEY BARTON LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: Mr C Sainsbury

SECRETARY: Mrs D Sainsbury

REGISTERED OFFICE: 1 Hayes Cottages
Huntsham
Tiverton
Devon
EX16 7NG

REGISTERED NUMBER: 03935030 (England and Wales)

ACCOUNTANTS: Ridge House Associates Limited
The Warren
Kemerton
Tewkesbury
GL20 7JE

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	730	1,051
CURRENT ASSETS			
Debtors		3,234	13,641
Prepayments and accrued income		80	80
Cash at bank		426	1,630
		<u>3,740</u>	<u>15,351</u>
CREDITORS			
Amounts falling due within one year		(58,827)	(63,263)
NET CURRENT LIABILITIES		<u>(55,087)</u>	<u>(47,912)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(54,357)</u>	<u>(46,861)</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		(59,357)	(51,861)
SHAREHOLDERS' FUNDS		<u>(54,357)</u>	<u>(46,861)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 17 December 2013 and were signed by



Mr C Sainsbury - Director

The notes form part of these abbreviated accounts

ANSTEY BARTON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

The director has funded the working capital requirements of the company by way of loans. The director is confident as to future trading prospects and that sufficient funding will continue to be available to meet commitments in the foreseeable future. On this basis, the director considers it appropriate to prepare the accounts on the going concern basis.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost, less estimated residual value, of all tangible fixed assets, by equal annual instalments over their expected useful lives

Computer and office equipment	25%
-------------------------------	-----

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	12,728
Additions	223
At 31 March 2013	12,951
DEPRECIATION	
At 1 April 2012	11,677
Charge for year	544
At 31 March 2013	12,221
NET BOOK VALUE	
At 31 March 2013	730
At 31 March 2012	1,051

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
5,000	Ordinary		5,000	5,000