

Unaudited Financial Statements for the Year Ended 31 March 2017

for

ANSTEY BARTON LIMITED



ANSTEY BARTON LIMITED

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for the Year Ended 31 March 2017**

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ANSTEY BARTON LIMITED

**Company Information
for the Year Ended 31 March 2017**

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

ANSTEY BARTON LIMITED (REGISTERED NUMBER: 03935030)**Balance Sheet
31 March 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	244	93
CURRENT ASSETS			
Debtors	5	2,274	1,158
Prepayments and accrued income		-	80
Cash at bank		9,594	5,282
		<u>11,868</u>	<u>6,520</u>
CREDITORS			
Amounts falling due within one year	6	(73,037)	(71,829)
NET CURRENT LIABILITIES		<u>(61,169)</u>	<u>(65,309)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(60,925)</u>	<u>(65,216)</u>
CAPITAL AND RESERVES			
Called up share capital		5,000	5,000
Retained earnings		(65,925)	(70,216)
SHAREHOLDERS' FUNDS		<u>(60,925)</u>	<u>(65,216)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

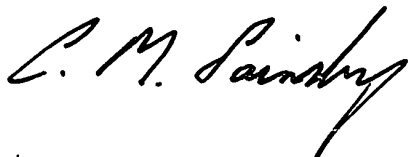
The notes form part of these financial statements

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 December 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'C. M. Sainsbury', is written over a horizontal line.

Mr C Sainsbury - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Anstey Barton Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102, and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The director continues to fund the working capital requirements of the company by way of unsecured loans. The director is confident as to future trading prospects and that sufficient funding will continue to be available as required. 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%
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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

4. TANGIBLE FIXED ASSETS

	Computer & office equipment £
COST	
At 1 April 2016	13,322
Additions	325
At 31 March 2017	13,647
DEPRECIATION	
At 1 April 2016	13,229
Charge for year	174
At 31 March 2017	13,403
NET BOOK VALUE	
At 31 March 2017	244
At 31 March 2016	93

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	2,274	1,158

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	2,023	2,304
Tax and social security	2,038	2,498
Other creditors and accruals	1,106	2,001
Directors' loan accounts	67,870	65,026
	73,037	71,829