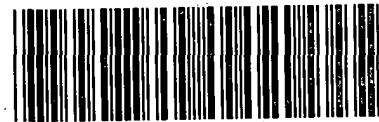


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**ANSTEY BARTON LIMITED**

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

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**ANSTEY BARTON LIMITED**

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

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**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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	241	464
<b>CURRENT ASSETS</b>			
Debtors		7,506	4,938
Prepayments and accrued income		80	80
Cash at bank		638	2,382
		<u>8,224</u>	<u>7,400</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(72,535)	(71,721)
<b>NET CURRENT LIABILITIES</b>		<u>(64,311)</u>	<u>(64,321)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(64,070)</u>	<u>(63,857)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		(69,070)	(68,857)
<b>SHAREHOLDERS' FUNDS</b>		<u>(64,070)</u>	<u>(63,857)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

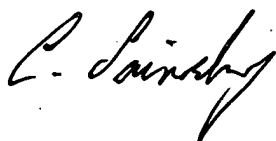
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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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 21 December 2015 and were signed by:



Mr C Sainsbury - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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%
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**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	13,322
<b>DEPRECIATION</b>	
At 1 April 2014	12,858
Charge for year	223
At 31 March 2015	13,081
<b>NET BOOK VALUE</b>	
At 31 March 2015	241
At 31 March 2014	464

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5,000	Ordinary	£1	5,000	5,000