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**Unaudited Financial Statements for the Year Ended 31 March 2018**

**for**

**ANSTEY BARTON LIMITED**



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for the Year Ended 31 March 2018**

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**ANSTEY BARTON LIMITED**

**Company Information  
for the Year Ended 31 March 2018**

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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

**Balance Sheet**  
**31 March 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	163	244
<b>CURRENT ASSETS</b>			
Debtors	5	6,038	2,274
Cash at bank		7,794	9,594
		<u>13,832</u>	<u>11,868</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	(69,712)	(73,037)
<b>NET CURRENT LIABILITIES</b>		<u>(55,880)</u>	<u>(61,169)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(55,717)</u>	<u>(60,925)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		5,000	5,000
Retained earnings		(60,717)	(65,925)
<b>SHAREHOLDERS' FUNDS</b>		<u>(55,717)</u>	<u>(60,925)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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**

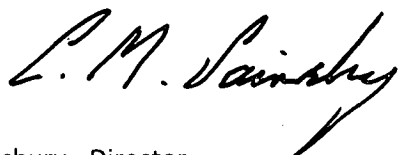
**31 March 2018**

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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 19 December 2018 and were signed by:



Mr C Sainsbury - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2018**

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**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 (2017 - 2).

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2018

4. TANGIBLE FIXED ASSETS

	Computer & office equipment £
<b>COST</b>	
At 1 April 2017 and 31 March 2018	13,647
<b>DEPRECIATION</b>	
At 1 April 2017	13,403
Charge for year	81
At 31 March 2018	13,484
<b>NET BOOK VALUE</b>	
At 31 March 2018	163
At 31 March 2017	244

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	6,038	2,274

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	1,796	2,023
Tax and social security	1,665	2,038
Other creditors and accruals	1,190	1,106
Directors' loan accounts	65,061	67,870
	69,712	73,037