
ANDERSON ADVERTISING & MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

TUESDAY



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22/07/2014

#215

COMPANIES HOUSE

ANDERSON ADVERTISING & MARKETING LIMITED
REGISTERED NUMBER: 4094811

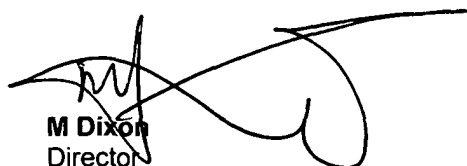
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014

	Note	£	2014	£	£	2013	£
CURRENT ASSETS							
Debtors		5,642			3,411		
Cash at bank		4,496			5,277		
		<u>10,138</u>			<u>8,688</u>		
CREDITORS: amounts falling due within one year		<u>(9,987)</u>			<u>(8,529)</u>		
NET CURRENT ASSETS				151			159
NET ASSETS				151			159
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Profit and loss account				51			59
SHAREHOLDERS' FUNDS				151			159

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 July 2014.


M Dixon
 Director

The notes on page 2 form part of these financial statements.

ANDERSON ADVERTISING & MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. TURNOVER

0.0% of the company's turnover (2013 - *NIL*) is attributable to geographical markets outside the United Kingdom.

3. STOCKS

2014 £	2013 £
-	-

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100