

Company Registration No. 4219849 (England and Wales)

OFFICE COPY

ANTHONY MOSS & ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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ANTHONY MOSS & ASSOCIATES LIMITED

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ANTHONY MOSS & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		2		2	
Creditors: amounts falling due within one year		<u>(4,451)</u>		<u>(4,451)</u>	
Total assets less current liabilities			<u>(4,449)</u>		<u>(4,449)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(4,451)</u>		<u>(4,451)</u>
Shareholders' funds			<u>(4,449)</u>		<u>(4,449)</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 August 2011



Mr J J Moss
Director

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Company Registration No 4219849

ANTHONY MOSS & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the company's directors who have indicated that they intend to provide the necessary facilities to enable the company to continue in operation for the foreseeable future. If the company were unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount and to provide for any further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice for smaller entities), which have been applied consistently (except as otherwise stated).

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2