

Company Registration No. 04219849 (England and Wales)

ANTHONY MOSS AND ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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ANTHONY MOSS AND ASSOCIATES LIMITED

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ANTHONY MOSS AND ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
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 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16 September 2013


Mr. Anthony Moss
Director

Company Registration No. 04219849

ANTHONY MOSS AND ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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) and United Kingdom Generally Accepted Accounting Practice for Smaller Entities

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 director who has indicated that he intends 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.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>