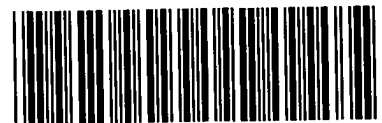


Company Registration No. 04219849 (England and Wales)

**ANTHONY MOSS AND ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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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 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
<b>Creditors: amounts falling due within one year</b>		<u>(4,451)</u>		<u>(4,451)</u>	
<b>Total assets less current liabilities</b>			<u>(4,449)</u>		<u>(4,449)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(4,451)</u>		<u>(4,451)</u>
<b>Shareholders' funds</b>			<u>(4,449)</u>		<u>(4,449)</u>

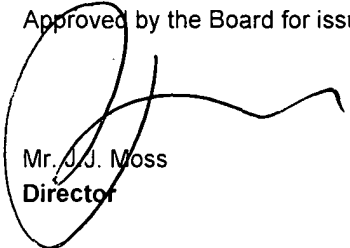
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 5 September 2014

  
Mr. J.J. Moss  
Director

Company Registration No. 04219849

# ANTHONY MOSS AND ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 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	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2