

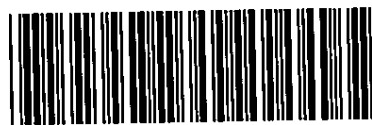
Registered Number 04717627

ANTHONY GOLDING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

TUESDAY



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08/01/2013

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COMPANIES HOUSE

**ANTHONY GOLDING LIMITED
CHARTERED ACCOUNTANTS**

ABBREVIATED ACCOUNTS - YEAR ENDING 30 APRIL 2012

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Abbreviated Balance Sheet at 30 April 2012

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Notes to the Abbreviated Accounts for the year ended 30 April 2012

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**ANTHONY GOLDING LIMITED
CHARTERED ACCOUNTANTS**

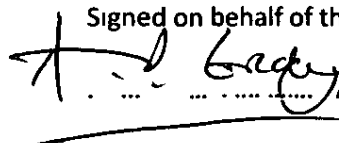
ABBREVIATED BALANCE SHEET AT 30 APRIL 2012

	Notes	2012	2011
		£	£
FIXED ASSETS	2	1,208	615
CURRENT ASSETS			
Work In Progress	738	948	
Debtors	6,985	8,065	
Bank Balances	22,942	13,083	
		<u>30,665</u>	<u>22,096</u>
CREDITORS			
Amount due within one year	8,728	10,157	
		<u>21,937</u>	<u>11,939</u>
TOTAL ASSETS		<u>23,145</u>	<u>12,554</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	2	
Profit and Loss Account	23,143	12,552	
		<u>23,145</u>	<u>12,554</u>

These abbreviated accounts for the year ended 30 April 2012 have been prepared in accordance with the following exemptions

- 1 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- 2 The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- 3 The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime

Signed on behalf of the Board

 A P Golding

Approved by the Board - 4 December 2012

ANTHONY GOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 ACCOUNTING POLICIES

Turnover is stated at the invoiced value of services supplied by the company, net of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off assets over the estimated useful lives

Furniture, fixtures and equipment	20% straight line
Computer Equipment	30% reducing balance

Work in Progress

Work in Progress has been included at recoverable billing value in accordance with the provisions of UITF 40

2 TANGIBLE FIXED ASSETS

	Furniture & Fixtures	Computer Equipment	TOTAL
	£	£	£
Cost			
At 1 May 2011	1,601	3,895	5,496
Additions in the year		996	996
At 30 April 2012	1,601	4,891	6,492
Depreciation			
At 1 May 2011	1,347	3,534	4,881
Charge for the year	51	352	403
At 30 April 2012	1,398	3,886	5,284
Net book value at 30 April 2012	203	1,005	1,208
Net book value at 30 April 2011	254	361	615

ANTHONY GOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012 -CONTINUED

3 SHARE CAPITAL

	2012	2011
	£	£
Authorised Ordinary Shares of £1 each		
A Shares	10,000	10,000
B Shares	10,000	10,000
	<hr/>	<hr/>
Allotted, Called Up and Fully Paid Ordinary Shares of £1 each		
A Shares	1	1
B Shares	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

4 TRANSACTIONS WITH THE DIRECTOR

The company was under the control of its director throughout the year and the previous year. At the end of the year, the director owed the company £956 which was repaid on 3 December 2012. The highest amount owed by the director to the company in the year was £4,223.