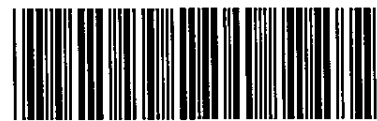


Company Registration No. 04855280 (England and Wales)



ANTHONY CARTER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

THURSDAY



LD3 *L38GFW7T* #36
22/05/2014
COMPANIES HOUSE

ANTHONY CARTER LIMITED

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ANTHONY CARTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	15,898	21,420
Current assets			
Stocks		477,171	528,591
Debtors		24,964	61,127
Cash at bank and in hand		158,486	217,393
		<u>660,621</u>	<u>807,111</u>
Creditors amounts falling due within one year		<u>(35,490)</u>	<u>(60,800)</u>
Net current assets		<u>625,131</u>	<u>746,311</u>
Total assets less current liabilities		<u><u>641,029</u></u>	<u><u>767,731</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>641,027</u>	<u>767,729</u>
Shareholders' funds		<u><u>641,029</u></u>	<u><u>767,731</u></u>

For the financial year ended 31 August 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

The financial statements were approved by the Board and authorised for issue on 25th Mar, 2014


A.W. Carter
Director

Company Registration No 04855280

ANTHONY CARTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable during the year for goods sold and services provided on commission and is stated net of value added tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% on the reducing balance
Computer equipment	25% on cost

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account

ANTHONY CARTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012 and at 31 August 2013	59,313
Depreciation	
At 1 September 2012	37,893
Charge for the year	5,522
At 31 August 2013	43,415
Net book value	
At 31 August 2013	15,898
At 31 August 2012	21,420

3 Share capital

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