Registered Number 04981328

ANGLO-AMERICAN CUSTOM CYCLE LTD

Abbreviated Accounts

31 December 2011

ANGLO-AMERICAN CUSTOM CYCLE LTD **Registered Number 04981328**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		900		1,500
Total fixed assets			900		1,500
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		(19,434)		(19,838)	
Total current assets		(19,434)		(19,838)	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Net current assets			(19,434)		(19,838)
Total assets less current liabilities			(18,534)		(18,338)
Creditors: amounts falling due after one year			(20,281)		(29,151)
Total net Assets (liabilities)			(38,815)		(47,489)
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(38,815)		(47,489)
Shareholders funds			(38,815)		(47,489)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Ian Sexton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ANGLO-AMERICAN CUSTOM CYCLE LTD **Registered Number 04981328**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover for the year to December 2011 was £12467. The majority of sales were to customers outside the EU zone in this period. Whilst this was a very poor year, we have managed to continue trading with the view that if we can survive the recession we will be in a solid position when the financial world stabilizes.

Depreciation

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

Plant and Machinery	40.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	1,500
additions	
disposals	
revaluations	(600)
transfers	
At 31 December 2011	900
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	1,500
At 31 December 2011	900

3 **Transactions with directors**

None

4 **Related party disclosures**

None