

Registered Number 05275508

ANTENOCITI'S WORKSHOP LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 30/11/2011

		£	£
Fixed assets			
Tangible assets	2	2,473	2,688
		<u>2,473</u>	<u>2,688</u>
Current assets			
Stocks		15,624	13,292
Cash at bank and in hand		4,618	11,071
		<u>20,242</u>	<u>24,363</u>
Creditors: amounts falling due within one year		(49,751)	(52,084)
Net current assets (liabilities)		<u>(29,509)</u>	<u>(27,721)</u>
Total assets less current liabilities		<u>(27,036)</u>	<u>(25,033)</u>
Total net assets (liabilities)		<u>(27,036)</u>	<u>(25,033)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,136)	(25,133)
Shareholders' funds		<u>(27,036)</u>	<u>(25,033)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2013

And signed on their behalf by:
Mr J M Norton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Office equipment - 25% on reducing balance

Other accounting policies

Related party disclosures:

The company was under the control of Mr J M Norton throughout the period.

Mr Norton is the managing director and, together with Mrs Norton, controls all of the issued share capital of the company.

Included within Creditors: Amounts falling due within one year are amounts owing to the Director, which will not be withdrawn from the business in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	7,012
Additions	610
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>7,622</u>
Depreciation	
At 1 December 2011	4,324
Charge for the year	825
On disposals	-
At 31 December 2012	<u>5,149</u>
Net book values	
At 31 December 2012	<u>2,473</u>
At 30 November 2011	<u>2,688</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2012	30/11/2011
	£	£
100 Ordinary shares of £1 each	100	100

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