

Company Registration No. 5275508 (England and Wales)

ANTENOCITI'S WORKSHOP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ANTENOCITI'S WORKSHOP LIMITED

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ANTENOCITI'S WORKSHOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		17,617		12,877
Current assets					
Stocks		17,201		16,532	
Cash at bank and in hand		1,530		44,796	
		<u>18,731</u>		<u>61,328</u>	
Creditors: amounts falling due within one year		<u>(59,627)</u>		<u>(56,746)</u>	
Net current liabilities/(assets)			(40,896)		4,582
Total assets less current liabilities			(23,279)		17,459
Provisions for liabilities			-		(2,525)
			<u>(23,279)</u>		<u>14,934</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(23,379)</u>		<u>14,834</u>
Shareholders' funds			<u>(23,279)</u>		<u>14,934</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 21 September 2016

Mr Jerrod Norton
Director

Company Registration No. 5275508

ANTENOCITI'S WORKSHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Plant and machinery	25% on reducing balance
Equipment	25 % on reducing balance

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	22,937
Additions	10,613
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At 31 December 2015	33,550
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Depreciation	
At 1 January 2015	10,060
Charge for the year	5,873
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At 31 December 2015	15,933
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Net book value	
At 31 December 2015	17,617
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At 31 December 2014	12,877
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

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.

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 1072 of the Companies Act 2006.