

ANTON PILHILL LIMITED

**Company Registration Number:
05304367 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ANTON PILHILL LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Jacky Kerrison
Company secretary:	Peter Kerrison
Registered office:	Little Prospect Farmhouse, Monxton, Andover Hants SP11 7DA
Company Registration Number:	05304367 (England and Wales)

ANTON PILHILL LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	2,000
Cash at bank and in hand:		22,169	15,446
Total current assets:		<u>22,169</u>	<u>17,446</u>
Creditors			
Creditors: amounts falling due within one year		2,305	1,494
Net current assets (liabilities):		<u>19,864</u>	<u>15,952</u>
Total assets less current liabilities:		<u>19,864</u>	<u>15,952</u>
Total net assets (liabilities):		<u><u>19,864</u></u>	<u><u>15,952</u></u>

The notes form part of these financial statements

ANTON PILHILL LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		19,764	15,852
Total shareholders funds:		<u>19,864</u>	<u>15,952</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.

The financial statements were approved by the Board of Directors on 02 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacky Kerrison
Status: Director

The notes form part of these financial statements

ANTON PILHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the with the provisions applicable to companies subject to the small companies regime

Turnover policy

Turnover represents the value, excluding VAT, of services supplied to customers during the period

ANTON PILHILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.