

---

**REGISTERED NUMBER: 05858527 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013  
FOR  
ANTI SLIP SOLUTIONS LIMITED**

THURSDAY



A23 \*A306ZSKP\* #102  
23/01/2014  
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ANTI SLIP SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTORS**

C A Masey  
D S Bayliss

**SECRETARY**

C A Masey

**REGISTERED OFFICE:**

Beauchamp House  
402-403 Stourport Road  
Kidderminster  
Worcestershire  
DY11 7BG

**REGISTERED NUMBER:**

05858527 (England and Wales)

**ANTI SLIP SOLUTIONS LIMITED (REGISTERED NUMBER: 05858527)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	80	100
Tangible assets	3	1,083	627
		<u>1,163</u>	<u>727</u>
<b>CURRENT ASSETS</b>			
Stocks		2,516	3,245
Debtors		1,159	8,321
Cash at bank		13	45,062
		<u>3,688</u>	<u>56,628</u>
<b>CREDITORS</b>			
Amounts falling due within one year		30,457	78,222
		<u>30,457</u>	<u>78,222</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26,769)</u>	<u>(21,594)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(25,606)</u>	<u>(20,867)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		(25,608)	(20,869)
		<u>(25,606)</u>	<u>(20,869)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(25,606)</u>	<u>(20,867)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 January 2014 and were signed on its behalf by



C A Masey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. The Directors confirm they will ensure loans are available to the company to enable it to meet its obligations as they fall due.

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	200
<b>AMORTISATION</b>	
At 1 July 2012	100
Amortisation for year	20
At 30 June 2013	120
<b>NET BOOK VALUE</b>	
At 30 June 2013	80
At 30 June 2012	100

**ANTI SLIP SOLUTIONS LIMITED (REGISTERED NUMBER. 05858527)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2013**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 July 2012	1,436
Additions	979
Disposals	(680)
	<hr/>
At 30 June 2013	1,735
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2012	809
Charge for year	363
Eliminated on disposal	(520)
	<hr/>
At 30 June 2013	652
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2013	1,083
	<hr/> <hr/>
At 30 June 2012	627
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2013	2012
			£	£
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>