

Anglia Air Testing Limited
Unaudited abbreviated accounts
For the year ended
31 March 2016

FRIDAY



A57UTMML

A14

27/05/2016

#258

COMPANIES HOUSE

Anglia Air Testing Limited

Abbreviated balance sheet

31 March 2016

	Note	2016 £	£	2015 £	£
Fixed assets	2				
Tangible assets			9,768		1,513
Current assets					
Debtors		43,597		28,806	
Cash at bank and in hand		33,973		17,125	
		<u>77,570</u>		<u>45,931</u>	
Creditors: Amounts falling due within one year		<u>(14,545)</u>		<u>(8,474)</u>	
Net current assets			63,025		37,457
Total assets less current liabilities			72,793		38,970
Provisions for liabilities			(1,954)		(59)
			<u>70,839</u>		<u>38,911</u>
Capital and reserves					
Called up equity share capital	3		100		100
Profit and loss account			70,739		38,811
Shareholders' funds			<u>70,839</u>		<u>38,911</u>

For the year ended 31 March 2016 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; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

24 May 2016

Mr C R Tilley

Company Registration Number: 05896479

The notes on pages 2 to 3 form part of these abbreviated accounts.

Anglia Air Testing Limited

Notes to the abbreviated accounts

Year ended 31 March 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Straight line
Motor Vehicles	-	25% Straight line
Office Equipment	-	10% Straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2015	22,207
Additions	10,421
Disposals	(9,399)
At 31 March 2016	<u>23,229</u>
Depreciation	
At 1 April 2015	20,694
Charge for year	2,166
On disposals	(9,399)
At 31 March 2016	<u>13,461</u>
Net book value	
At 31 March 2016	<u>9,768</u>
At 31 March 2015	<u>1,513</u>

Anglia Air Testing Limited

Notes to the abbreviated accounts

Year ended 31 March 2016

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.50 each	<u>200</u>	<u>100</u>	<u>200</u>	<u>100</u>

4. Controlling interest

Mr C R Tilley owns 100% of the issued shares of the company and, as such, controls the company.