

Anglia Air Testing Limited
Unaudited abbreviated accounts
For the year ended
31 March 2014

Company Registration Number 05896479



Anglia Air Testing Limited

Abbreviated balance sheet

31 March 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		1,080	1,375
Current assets			
Debtors		21,683	30,214
Cash at bank and in hand		13,504	6,444
		<u>35,187</u>	<u>36,658</u>
Creditors: Amounts falling due within one year		<u>(7,680)</u>	<u>(11,402)</u>
Net current assets		<u>27,507</u>	<u>25,256</u>
Total assets less current liabilities		<u>28,587</u>	<u>26,631</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>28,487</u>	<u>26,531</u>
Shareholders' funds		<u>28,587</u>	<u>26,631</u>

For the year ended 31 March 2014 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts 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

25 July 2014

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 2014

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 April 2008).

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 2013 and 31 March 2014	<u>26,754</u>
Depreciation	
At 1 April 2013	25,379
Charge for year	<u>295</u>
At 31 March 2014	<u>25,674</u>
Net book value	
At 31 March 2014	<u>1,080</u>
At 31 March 2013	<u>1,375</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £0.50 each	<u>200</u>	<u>100</u>	<u>200</u>	<u>100</u>

Anglia Air Testing Limited

Notes to the abbreviated accounts

Year ended 31 March 2014

4. Controlling interest

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

Registrar of Companies
Companies House
Crown Way
Maindy
Cardiff
CF14 3UZ

Your ref: 01300043

Our ref: RFX/njw/mpx/rfx/020961

- Email: m.proctor@lovewell-blake.co.uk

16 July 2014

Dear Sir

Break Trading Company Limited - 01300043

We enclose the accounts for the year ended 31 March 2014.

Yours faithfully

Lovewell Blake LLP

Encs.

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