

Registered Number 06692813

ANDERSON GRAPHIC LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,438	3,558
		<u>2,438</u>	<u>3,558</u>
Current assets			
Debtors		74,267	68,782
Cash at bank and in hand		32,419	33,999
		<u>106,686</u>	<u>102,781</u>
Creditors: amounts falling due within one year		(108,583)	(105,330)
Net current assets (liabilities)		<u>(1,897)</u>	<u>(2,549)</u>
Total assets less current liabilities		<u>541</u>	<u>1,009</u>
Total net assets (liabilities)		<u>541</u>	<u>1,009</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		441	909
Shareholders' funds		<u>541</u>	<u>1,009</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 30 July 2015

And signed on their behalf by:

Paul Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	16,693
Additions	879
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>17,572</u>
Depreciation	
At 1 November 2013	13,135
Charge for the year	1,999
On disposals	-
At 31 October 2014	<u>15,134</u>
Net book values	
At 31 October 2014	<u>2,438</u>
At 31 October 2013	<u>3,558</u>

Deprecation is at 25% using the straight line method.

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