

ANTIQUA AUCTIONS SUPPORT NETWORK LTD

**Company Registration Number:
06713933 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,459	3,092
Total fixed assets:		<u>3,459</u>	<u>3,092</u>
Current assets			
Stocks:		8,215	37,946
Debtors:			2,030
Cash at bank and in hand:		45,571	2,288
Total current assets:		<u>53,786</u>	<u>42,264</u>
Creditors: amounts falling due within one year:		(21,880)	(17,601)
Net current assets (liabilities):		<u>31,906</u>	<u>24,663</u>
Total assets less current liabilities:		<u>35,365</u>	<u>27,755</u>
Total net assets (liabilities):		<u><u>35,365</u></u>	<u><u>27,755</u></u>

The notes form part of these financial statements

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		34,365	26,755
Shareholders funds:		<u>35,365</u>	<u>27,755</u>

For the year ending 30 September 2016 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 12 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Gray

Status: Director

The notes form part of these financial statements

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, using reducing balance method depreciation.

Office Equipment - 25%

Fixtures & Fittings - 25%

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	5,193
Additions:	1,519
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>6,712</u>
Depreciation	
01 October 2015:	2,101
Charge for year:	1,152
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>3,253</u>
Net book value	
30 September 2016:	<u>3,459</u>
30 September 2015:	<u>3,092</u>

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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.