

Registered number
07240122

CH.

Anthony J Corps Ltd

Abbreviated Accounts

31 August 2012

WET SATURDAY



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A21	15/06/2013	#334
	COMPANIES HOUSE	
	A29VE24X	
A14	05/06/2013	#315
	COMPANIES HOUSE	

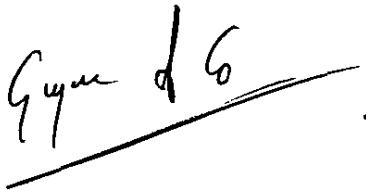
Anthony J Corps Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Anthony J Corps Ltd for the year ended 31 August 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Anthony J Corps Ltd for the year ended 31 August 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, appearing to read 'Grogan & Co', is written over a horizontal line.

Grogan & Co
Chartered Certified Accountants
Suite 6
Woodhouse Grange Business Centre
Sutton on Derwent
York
YO41 4DF

29 May 2013

Anthony J Corps Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 August 2012

07240122

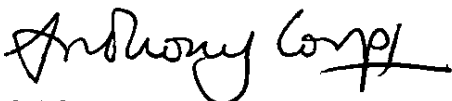
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,253	6,233
Current assets			
Work in Progress		73,150	66,635
Debtors		8,897	14,264
Cash at bank and in hand		355	-
		<u>82,402</u>	<u>80,899</u>
Creditors: amounts falling due within one year		(59,451)	(46,480)
Net current assets		<u>22,951</u>	<u>34,419</u>
Total assets less current liabilities		<u>28,204</u>	<u>40,652</u>
Creditors: amounts falling due after more than one year		(52,019)	(60,900)
Net liabilities		<u>(23,815)</u>	<u>(20,248)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(24,815)	(21,248)
Shareholder's funds		<u>(23,815)</u>	<u>(20,248)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Corps
Director

Approved by the board on 29 May 2013

Anthony J Corps Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Software	30% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

There are no Transactions in foreign currencies

Leasing and hire purchase commitments

No Assets are held under finance leases or hire purchase contracts

Pensions

The company does not operate a pension scheme

Anthony J Corps Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

2 Tangible fixed assets

£

Cost

At 1 September 2011

8,808

Additions

1,200

At 31 August 2012

10,008

Depreciation

At 1 September 2011

2,575

Charge for the year

2,180

At 31 August 2012

4,755

Net book value

At 31 August 2012

5,253

At 31 August 2011

6,233

3 Loans

2012

2011

£

£

Creditors include

Secured bank loans

16,000

16,000

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

1,000

1,000

1,000