

**COMPANY REGISTRATION NUMBER 07659658**

**CHRIS ANDERSON RESIDENTIAL DEVELOPMENT  
LAND AGENT LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2013**

**WEDNESDAY**



**\*A2JKQZ00\***

**A21**

**23/10/2013**

**#375**

**COMPANIES HOUSE**

# **CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2013**

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# CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>	<b>2</b>				
Intangible assets			161,557		181,752
Tangible assets			698		1,053
			<u>162,255</u>		<u>182,805</u>
<b>CURRENT ASSETS</b>					
Debtors		1,093		38,141	
Cash at bank and in hand		<u>149,113</u>		<u>49,060</u>	
		150,206		87,201	
<b>CREDITORS: Amounts falling due within one year</b>		<u>228,993</u>		<u>232,979</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(78,787)</u>		<u>(145,778)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			83,468		37,027
<b>PROVISIONS FOR LIABILITIES</b>			4		45
			<u>83,464</u>		<u>36,982</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>83,364</u>		<u>36,882</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>83,464</u>		<u>36,982</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT  
LIMITED**

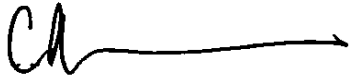
**ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2013**

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

17/10/13

A handwritten signature in black ink, consisting of the letters 'CA' followed by a long horizontal stroke that ends in a small arrowhead.

Mr C Anderson

Company Registration Number 07659658

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

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# **CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2013**

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### **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 services provided during the period exclusive of Value Added Tax

#### **Amortisation**

Amortisation 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

Goodwill - 10% straight line

#### **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% reducing balance
Fixtures & Fittings	- 25% reducing balance
Computer Equipment	- 33% 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

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse based on tax rates and laws enacted or substantively enacted at the balance sheet date

# CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 July 2012	201,947	1,395	203,342
Disposals	—	(78)	(78)
<b>At 30 June 2013</b>	<b><u>201,947</u></b>	<b><u>1,317</u></b>	<b><u>203,264</u></b>
<b>DEPRECIATION</b>			
At 1 July 2012	20,195	342	20,537
Charge for year	20,195	309	20,504
On disposals	—	(32)	(32)
<b>At 30 June 2013</b>	<b><u>40,390</u></b>	<b><u>619</u></b>	<b><u>41,009</u></b>
<b>NET BOOK VALUE</b>			
<b>At 30 June 2013</b>	<b><u>161,557</u></b>	<b><u>698</u></b>	<b><u>162,255</u></b>
At 30 June 2012	<u>181,752</u>	<u>1,053</u>	<u>182,805</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>