

REGISTERED NUMBER: 08900351 (England and Wales)

ANTHONY BAILEY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016

ANTHONY BAILEY LTD (REGISTERED NUMBER: 08900351)

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FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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ANTHONY BAILEY LTD

COMPANY INFORMATION FOR THE YEAR ENDED 29TH FEBRUARY 2016

DIRECTOR: A J J Bailey

SECRETARY: Indigo Secretaries Limited

REGISTERED OFFICE: Monteagle House
Riverdale Road
East Twickenham
Middlesex
TW1 2BT

REGISTERED NUMBER: 08900351 (England and Wales)

ACCOUNTANTS: Higginson & Co (UK) Ltd
3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

ANTHONY BAILEY LTD (REGISTERED NUMBER: 08900351)**ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,984		-
CURRENT ASSETS					
Debtors		20,580		50	
Cash at bank and in hand		<u>10,513</u>		<u>100</u>	
		31,093		150	
CREDITORS					
Amounts falling due within one year		<u>77,643</u>		<u>300</u>	
NET CURRENT LIABILITIES			<u>(46,550)</u>		<u>(150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(42,566)</u>		<u>(150)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(42,666)</u>		<u>(250)</u>
SHAREHOLDERS' FUNDS			<u>(42,566)</u>		<u>(150)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th November 2016 and were signed by:

A J J Bailey - Director

The notes form part of these abbreviated accounts

ANTHONY BAILEY LTD (REGISTERED NUMBER: 08900351)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29TH FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,312</u>
At 29th February 2016	<u>5,312</u>
DEPRECIATION	
Charge for year	<u>1,328</u>
At 29th February 2016	<u>1,328</u>
NET BOOK VALUE	
At 29th February 2016	<u>3,984</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ANTHONY BAILEY LTD (REGISTERED NUMBER: 08900351)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 29TH FEBRUARY 2016

4. RELATED PARTY DISCLOSURES

A J J Bailey
Director

The company has been under the control of the director since incorporation.

Transactions with related parties requiring disclosure in accordance with Financial Reporting Standard 8 are as follows.

a) The director has continued to provide financial support for the company during the year.

b) The company purchased equipment from the director in the sum of £3,000. This transaction was at open market value

	2016	2015
	£	£
Amount due to related party at the balance sheet date	<u>60,619</u>	<u>300</u>

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.