

Registered number
09280296

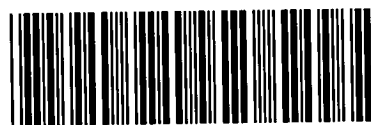
AMENDING

Anderson Oak Designs Ltd

Abbreviated Accounts

31 October 2015

THURSDAY



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25/05/2017

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COMPANIES HOUSE

Anderson Oak Designs Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2015

09280296

	Notes	2015 £
Fixed assets		
Tangible assets	2	7,644
Current assets		
Debtors		3,717
Cash at bank and in hand		52,418
		<u>56,135</u>
Creditors: amounts falling due within one year		(30,216)
Net current assets		<u>25,919</u>
Total assets less current liabilities		<u>33,563</u>
Provisions for liabilities		(1,529)
Net assets		<u>32,034</u>
Capital and reserves		
Called up share capital	3	50
Profit and loss account		31,984
Shareholder's funds		<u>32,034</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.

Mr J A Anderson
 Director
 Approved by the board on 15 March 2016



Anderson Oak Designs Ltd
Notes to the Abbreviated Accounts
for the period ended 31 October 2015

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 January 2015).

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	20% reducing balance
Motor vehicles	25% reducing balance

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.

2 Tangible fixed assets

£

Cost

Additions	10,025
At 31 October 2015	<u>10,025</u>

Depreciation

Charge for the period	2,381
At 31 October 2015	<u>2,381</u>

Net book value

At 31 October 2015	<u>7,644</u>
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3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	50	<u>50</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	50	<u>50</u>