Registered Number SC224705

ANNE BROOKS LTD.

Abbreviated Accounts

31 March 2016

ANNE BROOKS LTD. **Registered Number SC224705**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	516	688
		516	688
Current assets			
Debtors		3,022	1,518
Cash at bank and in hand		14,002	4,675
		17,024	6,193
Creditors: amounts falling due within one year		(16,985)	(5,432)
Net current assets (liabilities)		39	761
Total assets less current liabilities		555	1,449
Total net assets (liabilities)		555	1,449
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		455	1,349
Shareholders' funds		555	1,449

- For the year ending 31 March 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.

Approved by the Board on 16 June 2016

And signed on their behalf by:
ANNE M BROOKS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
TURNOVER REPRESENTS THE VALUE , NET OF VALUE ADDED TAX AND DISCOUNTS, OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDEDTO CUSTOMERS ADJUSTED FOR OPENING AND CLOSING AMOUNTS RECOVERABLE ON CONTRACTS

Tangible assets depreciation policy
DEPRECIATION IS PROVIDED AT A RATE OF 25% PER ANNUM ON REDUCING BALANCE ON COMPUTERS AND EQUIPMENT IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,257
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,257
Depreciation	
At 1 April 2015	2,569
Charge for the year	172
On disposals	-
At 31 March 2016	2,741
Net book values	
At 31 March 2016	516
At 31 March 2015	688

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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