

ANDERSON 2058 LIMITED
ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2008

WEDNESDAY



A18 *AX73EDIQ* 23/09/2009 148
COMPANIES HOUSE

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ANDERSON 2058 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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ANDERSON 2058 LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		8,725	13,192
Cash at bank and in hand		<u>26,203</u>	<u>7,421</u>
		34,928	20,613
CREDITORS: Amounts falling due within one year		<u>(35,694)</u>	<u>(20,145)</u>
NET CURRENT (LIABILITIES)/ASSETS		(766)	468
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(766)</u>	<u>468</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>(767)</u>	<u>467</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(766)</u>	<u>468</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 August 2009.

Mr J Carter
Director

The notes on page 2 form part of these abbreviated accounts.

ANDERSON 2058 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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 January 2007).

Going concern

At the balance sheet date the company had a shareholders deficit of £766. The director, Mr J Carter will endeavour to bring the shareholders amount into surplus in the near future and offer continued support for the company, therefore the director considers it appropriate for the accounts to have been prepared on a going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

There have been no long term contracts in the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>