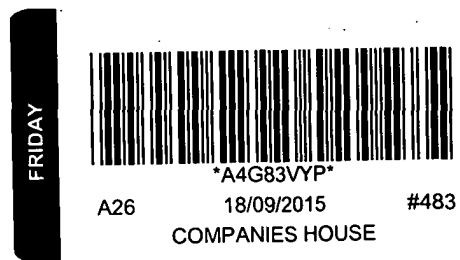


**COMPANY REGISTRATION NUMBER 5022205**

**ANTHONY LOVE SEATING INSTALLATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2015**



**EDWARDS VEEDER LLP**

Chartered Accountants  
Alex House  
260/8 Chapel Street  
Salford  
MANCHESTER  
M3 5JZ

# **ANTHONY LOVE SEATING INSTALLATIONS LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

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# ANTHONY LOVE SEATING INSTALLATIONS LTD

## ABBREVIATED BALANCE SHEET

31 JANUARY 2015

<b>FIXED ASSETS</b>	2		
Tangible assets		32,286	47,822
<b>CURRENT ASSETS</b>			
Stocks	525		540
Debtors	28,333		19,998
Cash at bank and in hand	16,330		13,676
	<u>45,188</u>		<u>34,214</u>
<b>CREDITORS: Amounts falling due within one year</b>	<u>59,599</u>		<u>33,381</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(14,411)</u>	<u>833</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,875	48,655
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>6,658</u>	<u>11,036</u>
		<u>11,217</u>	<u>37,619</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>11,215</u>	<u>37,617</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,217</u>	<u>37,619</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/9/15, and are signed on their behalf by:

  
Mr A Love

  
Mrs B A Love

Company Registration Number: 5022205

The notes on pages 4 to 5 form part of these abbreviated accounts.

# **ANTHONY LOVE SEATING INSTALLATIONS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

### **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 amounts invoiced during the year, exclusive of Value Added Tax.

#### **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:

Tools & Equipment	-	15%
Motor Vehicles	-	15%

Depreciation on assets held under finance leases are depreciated on a straight line basis over the term of the lease.

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Finance lease agreements**

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

# ANTHONY LOVE SEATING INSTALLATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2014	108,795
Additions	<u>2,423</u>
<b>At 31 January 2015</b>	<u><b>111,218</b></u>
<b>DEPRECIATION</b>	
At 1 February 2014	60,973
Charge for year	<u>17,959</u>
<b>At 31 January 2015</b>	<u><b>78,932</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2015</b>	<u><b>32,286</b></u>
At 31 January 2014	<u>47,822</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>