

Registered Number 06485838

ANNE ATKINSON LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	10,400	13,000
Tangible assets	3	3,662	4,073
		<u>14,062</u>	<u>17,073</u>
Current assets			
Stocks		11,546	9,467
Cash at bank and in hand		6,726	6,378
		<u>18,272</u>	<u>15,845</u>
Creditors: amounts falling due within one year		<u>(7,788)</u>	<u>(6,611)</u>
Net current assets (liabilities)		<u>10,484</u>	<u>9,234</u>
Total assets less current liabilities		<u>24,546</u>	<u>26,307</u>
Creditors: amounts falling due after more than one year		(22,500)	(22,500)
Total net assets (liabilities)		<u>2,046</u>	<u>3,807</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,045	3,806
Shareholders' funds		<u>2,046</u>	<u>3,807</u>

- For the year ending 30 June 2014 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 2 September 2014

And signed on their behalf by:

Mrs A B Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Other accounting policies

Goodwill - acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	26,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>26,000</u>
Amortisation	
At 1 July 2013	13,000
Charge for the year	2,600
On disposals	-
At 30 June 2014	<u>15,600</u>
Net book values	
At 30 June 2014	<u>10,400</u>
At 30 June 2013	<u>13,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	12,857
Additions	808
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2014	<u>13,665</u>
Depreciation	
At 1 July 2013	8,784
Charge for the year	1,219
On disposals	-
At 30 June 2014	<u>10,003</u>
Net book values	
At 30 June 2014	<u>3,662</u>
At 30 June 2013	<u>4,073</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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