

REGISTERED NUMBER: 06960455 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 13TH JULY 2009 TO 31ST MARCH 2010

FOR

ANGLIA FOSTERING AGENCY LIMITED

SATURDAY



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17/07/2010

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COMPANIES HOUSE

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FOR THE PERIOD 13TH JULY 2009 TO 31ST MARCH 2010

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ANGLIA FOSTERING AGENCY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13TH JULY 2009 TO 31ST MARCH 2010

DIRECTORS:

N J Pickering
M J Jones-Todd
G C Duncombe

REGISTERED OFFICE:

Bradford House
Yarmouth Road
Stalham
Norfolk
NR12 9PD

BUSINESS ADDRESS:

Drayton Old Lodge
146 Drayton High Road
Norwich
Norfolk
NR8 6AN

REGISTERED NUMBER:

06960455 (England and Wales)

ACCOUNTANTS:

Bradford House Accountancy
Chartered Accountants
Rowan House
28 Queens Road
Hethersett
Norwich
Norfolk
NR9 3DB

ANGLIA FOSTERING AGENCY LIMITED (REGISTERED NUMBER: 06960455)

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		3,856
Tangible assets	3		785
			<hr/>
			4,641
 CURRENT ASSETS			
Debtors		9,957	
Cash at bank		61,850	
		<hr/>	
		71,807	
 CREDITORS			
Amounts falling due within one year		26,039	
		<hr/>	
 NET CURRENT ASSETS			45,768
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			50,409
 CREDITORS			
Amounts falling due after more than one year			100,000
			<hr/>
 NET LIABILITIES			(49,591)
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		90
Profit and loss account			(49,681)
			<hr/>
 SHAREHOLDERS' FUNDS			(49,591)
			<hr/>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

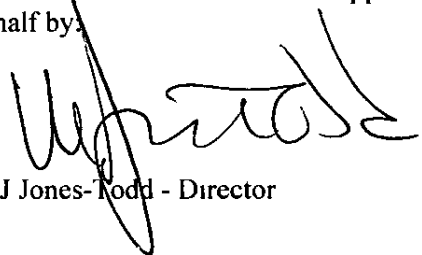
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st June 2010 and were signed on its behalf by:

X 

M J Jones-Todd - Director

X 

G C Duncombe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13TH JULY 2009 TO 31ST MARCH 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis in view of the directors agreement to support the company

Accounting convention

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)

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life -

Website development costs - 10% straight line

Logos and trademarks - 10% straight line

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on reducing balance

Fixtures and fittings - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,285
At 31st March 2010	4,285
AMORTISATION	
Charge for period	429
At 31st March 2010	429
NET BOOK VALUE	
At 31st March 2010	3,856

ANGLIA FOSTERING AGENCY LIMITED (REGISTERED NUMBER: 06960455)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 13TH JULY 2009 TO 31ST MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,171
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At 31st March 2010	1,171
	<hr/>
DEPRECIATION	
Charge for period	386
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At 31st March 2010	386
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NET BOOK VALUE	
At 31st March 2010	785
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
90	Ordinary		90
			<hr/> <hr/>