

Registered number  
06993364

Anthony Landale Associates Limited

Abbreviated Accounts

31 August 2014

**Anthony Landale Associates Limited****Registered number:** 06993364**Abbreviated Balance Sheet****as at 31 August 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,524	1,785
<b>Current assets</b>			
Debtors		87,193	62,338
Cash at bank and in hand		158,691	99,942
		<u>245,884</u>	<u>162,280</u>
<b>Creditors: amounts falling due within one year</b>		<u>(58,933)</u>	<u>(51,836)</u>
<b>Net current assets</b>		186,951	110,444
<b>Total assets less current liabilities</b>		<u>188,475</u>	<u>112,229</u>
<b>Provisions for liabilities</b>		(305)	(357)
<b>Net assets</b>		<u>188,170</u>	<u>111,872</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		188,169	111,871
<b>Shareholder's funds</b>		<u>188,170</u>	<u>111,872</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A P Landale

Director

Approved by the board on 9 January 2015



**Anthony Landale Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2013	3,789
Additions	193
At 31 August 2014	<u>3,982</u>

**Depreciation**

At 1 September 2013	2,004
Charge for the year	454
At 31 August 2014	<u>2,458</u>

**Net book value**

At 31 August 2014	<u>1,524</u>
At 31 August 2013	<u>1,785</u>

**3 Share capital**

**Nominal**

**2014**

**2014**

**2013**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A P Landale				
Interest free loan to director	-	50,000	(12,758)	37,242
	<u>-</u>	<u>50,000</u>	<u>(12,758)</u>	<u>37,242</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.