Registered number
07360418

Anderson & Co Limited

Abbreviated Accounts

31 December 2013

Anderson & Co Limited

Registered number: 07360418

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		73,939		72,309
Current assets					
Stocks		3,500		963	
Debtors		11,733		11,733	
Cash at bank and in hand		2,961		2,450	
		18,194		15,146	
Creditors: amounts falling due within one year		(21,853)		(24,670)	
Net current liabilities			(3,659)		(9,524)
Total assets less current liabilities			70,280		62,785
Creditors: amounts falling due after more than one year			(121,936)		(111,630)
Net liabilities			(51,656)		(48,845)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(51,756)		(48,945)
Shareholders' funds			(51,656)		(48,845)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Lisa Anderson

Director

Approved by the board on 1 August 2014

Anderson & Co Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

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.

Leasehold improvements	10% straight line
Equipment	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	94,268
Additions	13,384
At 31 December 2013	107,652
Depreciation	
At 1 January 2013	21,959
Charge for the year	11,754
At 31 December 2013	33,713
Net book value	
At 31 December 2013	73,939
At 31 December 2012	72,309

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

4 Ultimate controlling party

The Company is controlled by its directors

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