

REGISTERED NUMBER: 07577087 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2015
for
L Anderton (UK) Ltd

WEDNESDAY



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COMPANIES HOUSE

L Anderton (UK) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

L Anderton (UK) Ltd
Company Information
for the Year Ended 31 March 2015

DIRECTOR:

L S J Anderton

REGISTERED OFFICE:

Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

REGISTERED NUMBER:

07577087 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

L Anderton (UK) Ltd (Registered number: 07577087)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31/3/15 £	31/3/14 £
FIXED ASSETS			
Investments	2	-	1,177,477
CURRENT ASSETS			
Debtors		533,445	-
CREDITORS			
Amounts falling due within one year		(8,485)	(686,455)
NET CURRENT ASSETS/(LIABILITIES)		<u>524,960</u>	<u>(686,455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>524,960</u></u>	<u><u>491,022</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>524,959</u>	<u>491,021</u>
SHAREHOLDERS' FUNDS		<u><u>524,960</u></u>	<u><u>491,022</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 December 2015 and were signed by:



L S J Anderton - Director

The notes form part of these abbreviated accounts

L Anderton (UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

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).

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31/3/15	31/3/14
	£	£
Brought forward	1,177,477	986,744
Net movement	(1,177,477)	190,733
	<u>-</u>	<u>1,177,477</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15	31/3/14
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>