

**Ancon Hill Publishing Limited**  
**ABBREVIATED ACCOUNTS COVER**

**Ancon Hill Publishing Limited**

**Company No. 08287739**

**Abbreviated Accounts**

**30 November 2015**



**Ancon Hill Publishing Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 30 November 2015**

<b>Company No. 08287739</b>	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks		3,650	3,650
Cash at bank and in hand		80	80
		<u>3,730</u>	<u>3,730</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(5,934)</u>	<u>(5,703)</u>
<b>Net current liabilities</b>		<u>(2,204)</u>	<u>(1,973)</u>
<b>Total assets less current liabilities</b>		<u>(2,204)</u>	<u>(1,973)</u>
<b>Net liabilities</b>		<u>(2,204)</u>	<u>(1,973)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(2,205)	(1,974)
<b>Shareholder's funds</b>		<u>(2,204)</u>	<u>(1,973)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 November 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 July 2016

And signed on its behalf by:

D.S.J. Canty  
Director  
31 July 2016

**Ancon Hill Publishing Limited**  
**NOTES TO THE ABBREVIATED**  
**ACCOUNTS**  
**for the year ended 30 November 2015**

**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) ["the FRSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**2 Share Capital**

	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary	1.00	1	1	1
			<hr/>	<hr/>
			1	1
			<hr/>	<hr/>

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