

**ANCON HILL PUBLISHING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

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UNAUDITED ACCOUNTS
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ANCON HILL PUBLISHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Dominic St.John CANTY
Company Number	08287739 (England and Wales)
Registered Office	7 THAKEHAM CLOSE LONDON SE26 6HN

ANCON HILL PUBLISHING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	<u>4</u>	2,981	3,481
Creditors: amounts falling due within one year	<u>5</u>	(5,144)	(5,989)
Net current liabilities		<u>(2,163)</u>	<u>(2,508)</u>
Net liabilities		(2,163)	(2,508)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,164)</u>	<u>(2,509)</u>
Shareholders' funds		<u>(2,163)</u>	<u>(2,508)</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2019.

Dominic St.John CANTY
Director

Company Registration No. 08287739

ANCON HILL PUBLISHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

ANCON HILL PUBLISHING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08287739. The registered office is 7 THAKEHAM CLOSE, LONDON, SE26 6HN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2018	2017
	£	£
Raw materials	2,981	3,481
	2,981	3,481

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	51	12
Loans from directors	5,093	5,977
	5,144	5,989

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

