

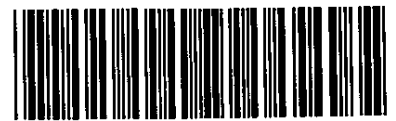
Registered number
04009382

Anglodefine Limited

Abbreviated Accounts

30 June 2013

MONDAY



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02/06/2014

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COMPANIES HOUSE

Anglodefine Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2013

04009382

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	30	30
Current assets			
Debtors		154,816	128,416
Cash at bank and in hand		14,748	14,825
		<u>169,564</u>	<u>143,241</u>
Creditors, amounts falling due within one year		<u>(177,742)</u>	<u>(149,542)</u>
Net current liabilities		(8,178)	(6,301)
Net liabilities		<u>(8,148)</u>	<u>(6,271)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,150)	(6,273)
Shareholders' funds		<u>(8,148)</u>	<u>(6,271)</u>

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

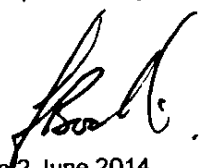
Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

F R Booth
Director

Approved by the board on 2 June 2014



Anglodefine Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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 April 2008)

Turnover

Turnover is valued at the fair value of the right to consideration and is recognised once the committed obligation has been fulfilled

Stocks

Stock is valued at the lower of cost and net realisable value Payments on account against

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

2 Investments

£

Cost

At 1 July 2012

30

At 30 June 2013

30

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2