

CAMILLA ANTROBUS ASSOCIATES LIMITED

**Company Registration Number:
06179681 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CAMILLA ANTROBUS ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Camilla Antrobus
Company secretary:	Greig Proctor
Registered office:	39 Broadhurst Grove Lychpit Basingstoke Hampshire RG24 8SB
Company Registration Number:	06179681 (England and Wales)

CAMILLA ANTROBUS ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,175	2,287
Total fixed assets:		<u>2,175</u>	<u>2,287</u>
Current assets			
Debtors:	3	9,572	9,886
Cash at bank and in hand:		35,007	80,577
Total current assets:		<u>44,579</u>	<u>90,463</u>
Creditors			
Creditors: amounts falling due within one year	4	4,486	3,901
Net current assets (liabilities):		<u>40,093</u>	<u>86,562</u>
Total assets less current liabilities:		42,268	88,849
Provision for liabilities:	5	4,481	11,743
Total net assets (liabilities):		<u><u>37,787</u></u>	<u><u>77,106</u></u>

The notes form part of these financial statements

CAMILLA ANTROBUS ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	3	3
Profit and Loss account:		37,784	77,103
Total shareholders funds:		<u>37,787</u>	<u>77,106</u>

For the year ending 31 March 2013 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Camilla Antrobus
Status: Director

The notes form part of these financial statements

CAMILLA ANTROBUS ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention (and on a going concern basis)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied and services provided, excluding VAT, and was earned wholly within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost of all tangible fixed assets (other than freehold land) over their expected useful economic lives. The annual rates generally applicable are:- Reduced balance method Computer and IT Equipment 10%

CAMILLA ANTROBUS ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	2,770
Additions:	130
At 31st March 2013:	2,900
Depreciation	
At 01st April 2012:	483
Charge for year:	242
At 31st March 2013:	725
Net book value	
At 31st March 2013:	2,175
At 31st March 2012:	2,287

CAMILLA ANTROBUS ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	9,572	9,886
Total:	<u>9,572</u>	<u>9,886</u>

CAMILLA ANTROBUS ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	2,559	2,107
Accruals and deferred income:	960	936
Other creditors:	967	858
Total:	<u>4,486</u>	<u>3,901</u>

CAMILLA ANTROBUS ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

