

ANDERSON PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

COMPANY REGISTRATION NUMBER 02280247

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ANDERSON PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANDERSON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		159		48,011
Cash at bank and in hand		806		3
		965		48,014
CREDITORS: Amounts falling due within one year		<u>2,243,798</u>		<u>1,662,217</u>
NET CURRENT LIABILITIES			<u>(2,242,833)</u>	<u>(1,614,203)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,242,833)</u>	<u>(1,614,203)</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		2	2
Profit and loss account			<u>(2,242,835)</u>	<u>(1,614,205)</u>
DEFICIT			<u>(2,242,833)</u>	<u>(1,614,203)</u>

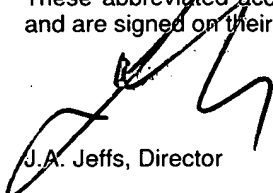
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24 September 2015, and are signed on their behalf by:



J.A. Jeffs, Director

Company Registration Number: 02280247

The notes on page 2 form part of these abbreviated accounts.

ANDERSON PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

Turnover, which is attributable to one continuing activity, represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced, calculated by reference to the stage of completion.

Going concern

The continuation of the company's affairs is dependent upon the support of the directors. These accounts have been prepared on a going concern basis which assumes their continued support for the foreseeable future.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>