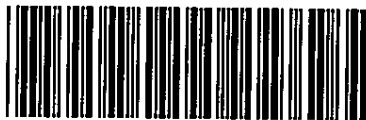


Company Registration No 06229927 (England and Wales)

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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**ANLIFE LIMITED
T/A THE PIG AND WHISTLE
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ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		82,020		87,893
Current assets					
Stocks		8,180		8,068	
Debtors		28,867		30,148	
Cash at bank and in hand		9,497		16,079	
		<u>46,544</u>		<u>54,295</u>	
Creditors, amounts falling due within one year		<u>(109,747)</u>		<u>(129,423)</u>	
Net current liabilities			<u>(63,203)</u>		<u>(75,128)</u>
Total assets less current liabilities			<u>18,817</u>		<u>12,765</u>
Provisions for liabilities			<u>(6,112)</u>		<u>(6,636)</u>
			<u>12,705</u>		<u>6,129</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,704		6,128
Shareholders' funds			<u>12,705</u>		<u>6,129</u>

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2013


For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30/6/13


J Antick
Director

Company Registration No 06229927

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over 25 years
Fixtures, fittings & equipment	10% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ANLIFE LIMITED
T/A THE PIG AND WHISTLE
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012	119,652
Additions	524
Disposals	(209)
At 30 June 2013	<u>119,967</u>
Depreciation	
At 1 July 2012	31,759
On disposals	(81)
Charge for the year	6,269
At 30 June 2013	<u>37,947</u>
Net book value	
At 30 June 2013	<u><u>82,020</u></u>
At 30 June 2012	<u><u>87,893</u></u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 ordinary of £1 each	<u><u>1</u></u>	<u><u>1</u></u>