

**ANDERSON TRADING & INVESTMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Anderson Trading & Investment Limited
Company No. 02465741
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		208,325		209,254
			<u>208,325</u>		<u>209,254</u>
CURRENT ASSETS					
Debtors		2,250		2,800	
Cash at bank and in hand		15,673		16,069	
		<u>17,923</u>		<u>18,869</u>	
Creditors: Amounts Falling Due Within One Year		(214,057)		(228,258)	
		<u>(214,057)</u>		<u>(228,258)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(196,134)</u>		<u>(209,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,191</u>		<u>(135)</u>
NET ASSETS			<u>12,191</u>		<u>(135)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and Loss Account			11,991		(335)
			<u>12,191</u>		<u>(135)</u>
SHAREHOLDERS' FUNDS			<u>12,191</u>		<u>(135)</u>

Anderson Trading & Investment Limited
Company No. 02465741
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 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 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 abbreviated 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 2015).

On behalf of the board

Mrs Anne Anderson

27/04/2016

Anderson Trading & Investment Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance method.
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	209,254
As at 31 December 2015	209,254
Depreciation	
As at 1 January 2015	-
Provided during the period	929
As at 31 December 2015	929
Net Book Value	
As at 31 December 2015	208,325
As at 1 January 2015	209,254

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	200.000	1	200	200

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.