
ANGLO INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

Registered number: 02996985

ANGLO INTERNATIONAL LIMITED

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The following reproduces the text of the Report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF
ANGLO INTERNATIONAL LIMITED
FOR THE YEAR ENDED 31 AUGUST 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anglo International Limited for the year ended 31 August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/>

[professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the director of Anglo International Limited in accordance with the terms of our engagement letter dated 24 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Anglo International Limited and state those matters that we have agreed to state to the director of Anglo International Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anglo International Limited and its director for our work or for this report.

It is your duty to ensure that Anglo International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anglo International Limited. You consider that Anglo International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Anglo International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lancaster Clements Limited

Chartered Certified Accountants

Stanley House
27 Wellington Road
Bilston
West Midlands
WV14 6AH

16 August 2016

ANGLO INTERNATIONAL LIMITED
REGISTERED NUMBER: 02996985

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		7,347	1,796
Cash at bank and in hand		<u>16,729</u>	<u>25,740</u>
		24,076	27,536
CREDITORS: amounts falling due within one year			
		<u>(18,655)</u>	<u>(16,384)</u>
NET CURRENT ASSETS		5,421	11,152
TOTAL ASSETS LESS CURRENT LIABILITIES		5,421	11,152
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>5,321</u>	<u>11,052</u>
SHAREHOLDERS' FUNDS		5,421	11,152

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 August 2016.

Kerry-Rae Fellone
Director

The notes on page 3 form part of these financial statements.

ANGLO INTERNATIONAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

3. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the company made advances to the director totalling £39,679 and received repayments totalling £39,359. At the balance sheet date the company was owed £320 (2014 nil).

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.