

Registered Number 03495866

ANTHONY NATHAN (BEAUFORT) LIMITED

Abbreviated Accounts

24 December 2014

Abbreviated Balance Sheet as at 24 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,250	4,250
		<u>4,250</u>	<u>4,250</u>
Current assets			
Cash at bank and in hand		1,210	1,010
		<u>1,210</u>	<u>1,010</u>
Creditors: amounts falling due within one year	3	(1,238)	(1,238)
Net current assets (liabilities)		<u>(28)</u>	<u>(228)</u>
Total assets less current liabilities		<u>4,222</u>	<u>4,022</u>
Total net assets (liabilities)		<u>4,222</u>	<u>4,022</u>
Capital and reserves			
Called up share capital	4	10	10
Share premium account		4,250	4,250
Profit and loss account		(38)	(238)
Shareholders' funds		<u>4,222</u>	<u>4,022</u>

- For the year ending 24 December 2014 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.

Approved by the Board on 6 November 2015

And signed on their behalf by:

Robert Taylor, Director

Mary Ginsberg, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of ground rents and service charges due on the property it is set up to administer, excluding value added tax.

Tangible assets depreciation policy

Freehold property is held at cost and is not depreciated

Intangible assets amortisation policy

N/a

Valuation information and policy

N/a

Other accounting policies

N/a

2 Tangible fixed assets

	£
Cost	
At 25 December 2013	4,250
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 24 December 2014	<u>4,250</u>
Depreciation	
At 25 December 2013	0
Charge for the year	0
On disposals	0
At 24 December 2014	<u>0</u>
Net book values	
At 24 December 2014	<u>4,250</u>
At 24 December 2013	<u>4,250</u>

Freehold Property at Cost

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,238	1,238

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £10 each	100	100

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