

Registered number
06851568

Antony Dufort Ltd
Abbreviated Accounts
31 March 2011

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Antony Dufort Ltd

Abbreviated Balance Sheet as at 31 March 2011

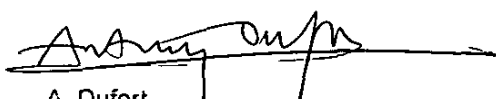
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	84	167
Current assets			
Debtors		-	1,418
Cash at bank and in hand		33,231	19,632
		<u>33,231</u>	<u>21,050</u>
Creditors: amounts falling due within one year		(31,022)	(21,020)
Net current assets		<u>2,209</u>	<u>30</u>
Net assets		<u>2,293</u>	<u>197</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		2,273	177
Shareholders' funds		<u>2,293</u>	<u>197</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Dufort
Director

Approved by the board on 7 October 2011

Antony Dufort Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax, of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2010	250
At 31 March 2011	250

Depreciation

At 1 April 2010	83
Charge for the year	83
At 31 March 2011	166

Net book value

At 31 March 2011	84
At 31 March 2010	167

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	20	20	20