

Registered Number 07550641

ANTONY & CO ACCOUNTANTS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	104,000	117,000
		<u>104,000</u>	<u>117,000</u>
Current assets			
Stocks		3,350	6,525
Debtors		49,279	-
Cash at bank and in hand		1,244	21,329
		<u>53,873</u>	<u>27,854</u>
Creditors: amounts falling due within one year		<u>(121,281)</u>	<u>(126,016)</u>
Net current assets (liabilities)		<u>(67,408)</u>	<u>(98,162)</u>
Total assets less current liabilities		<u>36,592</u>	<u>18,838</u>
Total net assets (liabilities)		<u>36,592</u>	<u>18,838</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,492	18,738
Shareholders' funds		<u>36,592</u>	<u>18,838</u>

- For the year ending 31 March 2013 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 3 December 2013

And signed on their behalf by:

Mr A Papantoniou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 the value, net of VAT and discounts, of services provided to customers.

Other accounting policies

Work in progress

Work in progress represents the value of work performed by the year end but not invoiced at that date.

Leasing

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	130,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>130,000</u>
Amortisation	
At 1 April 2012	13,000
Charge for the year	13,000
On disposals	-
At 31 March 2013	<u>26,000</u>
Net book values	
At 31 March 2013	<u><u>104,000</u></u>
At 31 March 2012	<u><u>117,000</u></u>

Goodwill is being amortised in equal instalments over its estimated economic life of 10 years.

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