

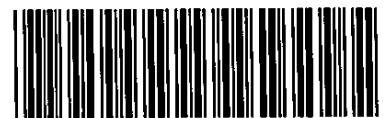
Registered number  
06411120

**ANGLOLAT PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 October 2009**

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

**ANGLOLAT PROPERTIES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	12,158	15,940
<b>Current assets</b>			
Debtors		16,932	19,000
Cash at bank and in hand		-	100
		<u>16,932</u>	<u>19,100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,638)</u>	<u>(37,547)</u>
<b>Net current liabilities</b>		(23,706)	(18,447)
<b>Net liabilities</b>		<u>(11,548)</u>	<u>(2,507)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(11,648)	(2,607)
<b>Shareholders' funds</b>		<u>(11,548)</u>	<u>(2,507)</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 and that 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

*Peter J Bowring*

P Bowring  
Director

Approved by the board on 0 January 1900

**ANGLOLAT PROPERTIES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**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 and discounts, of goods provided to customers and work carried out in respect 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2008	15,940
Additions	1,915

At 31 October 2009	<u>17,855</u>
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**Depreciation**

Charge for the year	5,697
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At 31 October 2009	<u>5,697</u>
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**Net book value**

At 31 October 2009	<u>12,158</u>
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At 31 October 2008	<u>15,940</u>
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**3 Share capital**

	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

[State the class, number, nominal value and amount received for shares issued during the year]