

Registered number  
06851568

Antony Dufort Ltd  
Abbreviated Accounts  
31 March 2014

## Antony Dufort Ltd

### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	127	164
<b>Current assets</b>			
Debtors		-	3,319
Cash at bank and in hand		1,197	980
		<u>1,197</u>	<u>4,299</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,493)</u>	<u>(4,285)</u>
<b>Net current (liabilities)/assets</b>		(18,296)	14
<b>Net (liabilities)/assets</b>		<u>(18,169)</u>	<u>178</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		(18,189)	158
<b>Shareholders' funds</b>		<u>(18,169)</u>	<u>178</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.

Antony Dufort

Director

Approved by the board on 21 October 2014

## 1 Accounting policies

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

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

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.

## £

At 1 April 2013	637
Additions	136
At 31 March 2014	<u>773</u>

At 1 April 2013	473
Charge for the year	173
At 31 March 2014	<u>646</u>

At 31 March 2014	127
At 31 March 2013	<u>164</u>

2013  
£

Ordinary shares	£1 each	20	20	20
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