

P Anderson Properties Limited

Abbreviated Accounts

30 November 2013

P Anderson Properties Limited**Registered number:** 04944329**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	236,258	236,258
Current assets			
Debtors		256,144	138,681
Cash at bank and in hand		2,907	190,135
		<u>259,051</u>	<u>328,816</u>
Creditors: amounts falling due within one year			
		(88,388)	(163,796)
Net current assets		<u>170,663</u>	<u>165,020</u>
Net assets		<u>406,921</u>	<u>401,278</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		406,920	401,277
Shareholders' funds		<u>406,921</u>	<u>401,278</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.

P Anderson

Director

Approved by the board on 27 August 2014

P Anderson Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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.

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 Investments

£

Cost

At 1 December 2012	236,258
Additions	205,982
Disposals	(205,982)

At 30 November 2013	<u>236,258</u>
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3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
			<u> </u>	<u> </u>