

REGISTERED NUMBER: 3882679 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
Anode Electronics Limited

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Anode Electronics Limited

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for the Year Ended 31 January 2012**

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Anode Electronics Limited
Company Information
for the Year Ended 31 January 2012

DIRECTORS:

J W Chandler
R McDonough

REGISTERED OFFICE:

5 Hornbeam Square South
Hornbeam Business Park
Harrogate
North Yorkshire
HG2 8NB

REGISTERED NUMBER:

3882679 (England and Wales)

ACCOUNTANTS:

Leslie Couldwell & Co
5 Hornbeam Square South
Hornbeam Business Park
Harrogate
North Yorkshire
HG2 8NB

Anode Electronics Limited

**Abbreviated Balance Sheet
31 January 2012**

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		11,243		11,380
CURRENT ASSETS					
Stocks		49,096		22,500	
Debtors		141,529		137,032	
Cash at bank		23,631		-	
		<u>214,256</u>		<u>159,532</u>	
CREDITORS					
Amounts falling due within one year		<u>224,571</u>		<u>169,321</u>	
NET CURRENT LIABILITIES			(10,315)		(9,789)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>928</u>		<u>1,591</u>
CAPITAL AND RESERVES					
Called up share capital	3		80		80
Profit and loss account			<u>848</u>		<u>1,511</u>
SHAREHOLDERS' FUNDS			<u>928</u>		<u>1,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 May 2012 and were signed on its behalf by



J W Chandler - Director

The notes form part of these abbreviated accounts

Anode Electronics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	- 15% on reducing balance
Office equipment	- 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	28,151
Additions	1,730
At 31 January 2012	29,881
DEPRECIATION	
At 1 February 2011	16,770
Charge for year	1,868
At 31 January 2012	18,638
NET BOOK VALUE	
At 31 January 2012	11,243
At 31 January 2011	11,381

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 12 £	31 1 11 £
80	Ordinary	1	80	80