

Ref

Registered number  
2665648

ANVIL TOOL COMPANY LIMITED

Abbreviated Accounts

31 March 2012

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## **ANVIL TOOL COMPANY LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ANVIL TOOL COMPANY LIMITED for the year ended 31 March 2012**

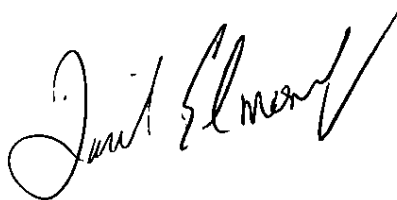
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ANVIL TOOL COMPANY LIMITED for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of ANVIL TOOL COMPANY LIMITED, as a body, in accordance with the terms of our engagement letter dated 26 August 2006. Our work has been undertaken solely to prepare for your approval the accounts of ANVIL TOOL COMPANY LIMITED and state those matters that we have agreed to state to the Board of Directors of ANVIL TOOL COMPANY LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ANVIL TOOL COMPANY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ANVIL TOOL COMPANY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ANVIL TOOL COMPANY LIMITED. You consider that ANVIL TOOL COMPANY LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ANVIL TOOL COMPANY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



David Edmonds Ltd  
Chartered Accountants  
Land Court Lane House  
Tytherley Road  
Winterslow  
Salisbury, Wilts  
SP5 1PZ

23 December 2012

**ANVIL TOOL COMPANY LIMITED****Registered number 2665648****Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	68,420	63,260
<b>Current assets</b>			
Stocks		33,225	31,425
Debtors		33,116	38,628
Cash at bank and in hand		250	645
		66,591	70,698
<b>Creditors, amounts falling due within one year</b>		(37,350)	(35,053)
<b>Net current assets</b>		29,241	35,645
<b>Total assets less current liabilities</b>		97,661	98,905
<b>Creditors' amounts falling due after more than one year</b>		(85,794)	(73,281)
<b>Net assets</b>		<u>11,867</u>	<u>25,624</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		11,667	25,424
<b>Shareholders' funds</b>		<u>11,867</u>	<u>25,624</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

  
S A Lee  
Director

Approved by the board on 23 December 2012

**ANVIL TOOL COMPANY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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	25% straight line
Freehold land and buildings	2% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2011	67,000
Additions	7,079
At 31 March 2012	<u>74,079</u>
<b>Depreciation</b>	
At 1 April 2011	3,740
Charge for the year	1,919
At 31 March 2012	<u>5,659</u>
<b>Net book value</b>	
At 31 March 2012	<u>68,420</u>
At 31 March 2011	<u>63,260</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>