

Reg. f. 107.

Registered number
2665648

ANVIL TOOL COMPANY LIMITED

Abbreviated Accounts

31 March 2009

SATURDAY



AH3E0GWK

A35

23/01/2010

102

COMPANIES HOUSE

ANVIL TOOL COMPANY LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	199	402
Tangible assets	3	63,940	64,280
		<u>64,139</u>	<u>64,682</u>
Current assets			
Stocks		28,250	33,250
Debtors		47,534	48,410
Cash at bank and in hand		1,567	3,152
		<u>77,351</u>	<u>84,812</u>
Creditors: amounts falling due within one year		<u>(34,097)</u>	<u>(39,571)</u>
Net current assets		<u>43,254</u>	<u>45,241</u>
Total assets less current liabilities		<u>107,393</u>	<u>109,923</u>
Creditors: amounts falling due after more than one year		<u>(81,265)</u>	<u>(84,656)</u>
Net assets		<u>26,128</u>	<u>25,267</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		25,928	25,067
Shareholders' funds		<u>26,128</u>	<u>25,267</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S A Lee
Director

Approved by the board on 21 January 2010

ANVIL TOOL COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 April 2008	2,023
At 31 March 2009	2,023

Amortisation

At 1 April 2008	1,621
Provided during the year	203
At 31 March 2009	1,824

Net book value

At 31 March 2009	199
At 31 March 2008	402

3 Tangible fixed assets

£

Cost

At 1 April 2008	70,725
At 31 March 2009	70,725

Depreciation

At 1 April 2008	6,445
Charge for the year	340
At 31 March 2009	6,785

Net book value

At 31 March 2009	63,940
At 31 March 2008	64,280

ANVIL TOOL COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

4 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>