Registered number
02665648

ANVIL TOOL COMPANY LIMITED

Unaudited Abbreviated Accounts

31 March 2016

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 2016

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 2016 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.

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. 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 profit 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

21 December 2016

ANVIL TOOL COMPANY LIMITED

Registered number: 02665648

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		62,760		63,660
Current assets					
Stocks		20,000		20,000	
Debtors		9,934		6,250	
Cash at bank and in hand		250		1,408	
		30,184		27,658	
Creditors: amounts falling due within one year		(22,005)		(20,951)	
Net current assets			8,179		6,707
Total assets less current liabilities			70,939		70,367
Creditors: amounts falling due after more than one year			(74,710)		(77,647)
Net liabilities			(3,771)		(7,280)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(3,971)		(7,480)
Shareholders' funds			(3,771)		(7,280)

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.

The 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 21 December 2016

ANVIL TOOL COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	74,079
At 31 March 2016	74,079
Depreciation	
At 1 April 2015	10,419
Charge for the year	900
At 31 March 2016	11,319
Net book value	
At 31 March 2016	62,760
At 31 March 2015	63,660

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	200	200	200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.