

Registered number 02790097

Anchor Windows Systems Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2011

TUESDAY



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29/11/2011
COMPANIES HOUSE

Anchor Windows Systems Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28/02/2011

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The company's registered number is 02790097

Anchor Windows Systems Ltd

Registered Number 02790097

BALANCE SHEET AT 28/02/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	19,346	17,013
CURRENT ASSETS			
Debtors (amounts falling due within one year)		8,870	7,477
Cash at bank and in hand		2,508	3,112
		11,378	10,589
CREDITORS Amounts falling due within one year		8,255	2,205
NET CURRENT ASSETS		3,123	8,384
TOTAL ASSETS LESS CURRENT LIABILITIES		22,469	25,397
 PROVISIONS FOR LIABILITIES		1,627	2,323
 NET ASSETS		20,842	23,074
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		20,840	23,072
SHAREHOLDERS' FUNDS		20,842	23,074

For the year ending 28/02/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 21-11-11 and signed on their behalf by



Mrs S Abbey
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

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

Anchor Windows Systems Ltd

2 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 01/03/2010	25,495	50,200	75,695
Additions	2,074	13,750	15,824
Disposals	-	(31,200)	(31,200)
At 28/02/2011	<u>27,569</u>	<u>32,750</u>	<u>60,319</u>
Depreciation			
At 01/03/2010	22,906	35,776	58,682
Disposals	-	(24,161)	(24,161)
For the year	1,167	5,285	6,452
At 28/02/2011	<u>24,073</u>	<u>16,900</u>	<u>40,973</u>
Net Book Amounts			
At 28/02/2011	<u>3,496</u>	<u>15,850</u>	<u>19,346</u>
At 28/02/2010	<u>2,589</u>	<u>14,424</u>	<u>17,013</u>

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
2 Ordinary shares of £ 2 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>