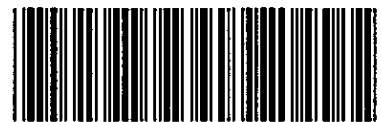


Registered number 02790097

Anchor Windows Systems Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2012

THURSDAY



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29/11/2012

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COMPANIES HOUSE

Anchor Windows Systems Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2012

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The company's registered number is 02790097

Anchor Windows Systems Ltd

Registered Number 02790097

BALANCE SHEET AT 28/02/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	14,508	19,346
CURRENT ASSETS			
Stock	122,951	-	
Debtors (amounts falling due within one year)	7,663	8,870	
Cash at bank and in hand	7,038	2,508	
	137,652	11,378	
CREDITORS Amounts falling due within one year	129,158	8,255	
NET CURRENT ASSETS		8,494	3,123
TOTAL ASSETS LESS CURRENT LIABILITIES		23,002	22,469
PROVISIONS FOR LIABILITIES			
		1,733	1,627
NET ASSETS		21,269	20,842
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		21,267	20,840
SHAREHOLDERS' FUNDS		21,269	20,842

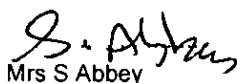
For the year ending 28/02/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 19/11/2012 and signed on their behalf by



Mrs S Abbey

Director

Anchor Windows Systems Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2012****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 Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

1e 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

1f 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 01/03/2011	<u>27,569</u>	<u>32,750</u>	<u>60,319</u>
At 28/02/2012	<u>27,569</u>	<u>32,750</u>	<u>60,319</u>
Depreciation			
At 01/03/2011	24,073	16,900	40,973
For the year	<u>876</u>	<u>3,962</u>	<u>4,838</u>
At 28/02/2012	<u>24,949</u>	<u>20,862</u>	<u>45,811</u>
Net Book Amounts			
At 28/02/2012	<u><u>2,620</u></u>	<u><u>11,888</u></u>	<u><u>14,508</u></u>
At 28/02/2011	<u><u>3,496</u></u>	<u><u>15,850</u></u>	<u><u>19,346</u></u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
2 Ordinary shares of £ 2 each	<u><u>2</u></u>	<u><u>2</u></u>
	<u><u>2</u></u>	<u><u>2</u></u>