

Registered number: 02790097

Anchor Windows Systems Ltd
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2013

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INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 02790097

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BALANCE SHEET AT 28/02/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	12,755	14,508
CURRENT ASSETS			
Stock		167,180	122,951
Debtors (amounts falling due within one year)		6,288	7,663
Cash at bank and in hand		1,862	7,038
		<u>175,330</u>	<u>137,652</u>
CREDITORS: Amounts falling due within one year		<u>154,978</u>	<u>129,158</u>
NET CURRENT ASSETS		20,352	8,494
TOTAL ASSETS LESS CURRENT LIABILITIES		33,107	23,002
PROVISIONS FOR LIABILITIES		<u>2,551</u>	<u>1,733</u>
NET ASSETS		<u>30,556</u>	<u>21,269</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>30,554</u>	<u>21,267</u>
SHAREHOLDERS' FUNDS		<u>30,556</u>	<u>21,269</u>

For the year ending 28/02/2013 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 27/11/2013 and signed on their behalf
by**

Mrs S Abbey
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2013**

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.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Total
	£	£	£
Cost			
At 29/02/2012	27,569	32,750	60,319
Additions	2,499	-	2,499
At 28/02/2013	<u>30,068</u>	<u>32,750</u>	<u>62,818</u>
Depreciation			
At 29/02/2012	24,949	20,862	45,811
For the year	1,280	2,972	4,252
At 28/02/2013	<u>26,229</u>	<u>23,834</u>	<u>50,063</u>
Net Book Amounts			
At 28/02/2013	<u>3,839</u>	<u>8,916</u>	<u>12,755</u>
At 28/02/2012	<u>2,620</u>	<u>11,888</u>	<u>14,508</u>

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £2 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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