

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Anchor Window Systems Limited

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for the year ended 29 February 2016**

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Anchor Window Systems Limited

**Company Information
for the year ended 29 February 2016**

DIRECTORS:

A M Abbey
Mrs S Abbey

REGISTERED OFFICE:

Anchor Villa
Anchor Corner
Little Ellingham
ATTLEBOROUGH
Norfolk
NR17 1JX

REGISTERED NUMBER:

02790097 (England and Wales)

ACCOUNTANTS:

Argents Chartered Accountants
15 Palace Street
NORWICH
Norfolk
NR3 1RT

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		26,219		34,877
CURRENT ASSETS					
Stocks		983		215,937	
Debtors		7,998		8,469	
Cash at bank		<u>31,302</u>		<u>4,552</u>	
		40,283		228,958	
CREDITORS					
Amounts falling due within one year		<u>6,608</u>		<u>233,562</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>33,675</u>		<u>(4,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59,894		30,273
PROVISIONS FOR LIABILITIES			<u>5,244</u>		<u>2,277</u>
NET ASSETS			<u>54,650</u>		<u>27,996</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>54,648</u>		<u>27,994</u>
SHAREHOLDERS' FUNDS			<u>54,650</u>		<u>27,996</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2016 and were signed on its behalf by:

Mrs S Abbey - Director

**Notes to the Abbreviated Accounts
for the year ended 29 February 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	91,886
Additions	86
At 29 February 2016	<u>91,972</u>
DEPRECIATION	
At 1 March 2015	57,009
Charge for year	8,744
At 29 February 2016	<u>65,753</u>
NET BOOK VALUE	
At 29 February 2016	<u>26,219</u>
At 28 February 2015	<u>34,877</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£2	<u>2</u>	<u>2</u>

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.