

ANKER MACHINERY COMPANY LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

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for the year ended 31st March 2013**

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ANKER MACHINERY COMPANY LIMITED

Company Information
for the year ended 31st March 2013

DIRECTORS:

SD Rawson-Smith
Mrs P C Rawson-Smith

SECRETARY:

SD Rawson-Smith

REGISTERED OFFICE:

59 The Avenue
Southampton
Hampshire
SO17 1XS

REGISTERED NUMBER:

02884705 (England and Wales)

ACCOUNTANTS:

Hall & Co
Chartered Accountants
59 The Avenue
Southampton
Hampshire
SO17 1XS

ANKER MACHINERY COMPANY LIMITED (REGISTERED NUMBER: 02884705)

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,052		6,531
CURRENT ASSETS					
Stocks		2,500		3,000	
Debtors		3,766		15,231	
Cash at bank and in hand		120,191		48,816	
		<u>126,457</u>		<u>67,047</u>	
CREDITORS					
Amounts falling due within one year		<u>81,899</u>		<u>27,272</u>	
NET CURRENT ASSETS			<u>44,558</u>		<u>39,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,610</u>		<u>46,306</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,510</u>		<u>46,206</u>
SHAREHOLDERS' FUNDS			<u>49,610</u>		<u>46,306</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st March 2013

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 27th December 2013 and were signed on its behalf by:

SD Rawson-Smith - Director

**Notes to the Abbreviated Accounts
for the year ended 31st March 2013**

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 April 2008).

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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on cost and 20% on cost

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	<u>103,824</u>
DEPRECIATION	
At 1st April 2012	97,293
Charge for year	<u>1,479</u>
At 31st March 2013	<u>98,772</u>
NET BOOK VALUE	
At 31st March 2013	<u>5,052</u>
At 31st March 2012	<u>6,531</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</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.