

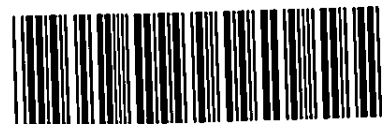
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

ANCAR-B TECHNOLOGIES LIMITED

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ANCAR-B TECHNOLOGIES LIMITED

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FOR THE YEAR ENDED 31 JULY 2009

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ANCAR-B TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR	A R Barnes
SECRETARY:	SL Beddoes
REGISTERED OFFICE:	Victoria Spring Business Park Wakefield Road Liversedge West Yorkshire WF15 6BF
REGISTERED NUMBER:	3347248 (England and Wales)
ACCOUNTANTS	Bartfields (UK) Limited Chartered Accountants Burley House 12 Clarendon Road Leeds LS2 9NF
BANKERS	National Westminster Bank plc 2 Northgate Dewsbury WF13 1EA

ANCAR-B TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	92,398	91,206
CURRENT ASSETS			
Stocks		600	600
Debtors		482,054	143,184
Cash at bank and in hand		520,487	463,980
		<u>1,003,141</u>	<u>607,764</u>
CREDITORS			
Amounts falling due within one year		<u>530,701</u>	<u>311,544</u>
NET CURRENT ASSETS		<u>472,440</u>	<u>296,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>564,838</u>	<u>387,426</u>
PROVISIONS FOR LIABILITIES		<u>3,038</u>	<u>783</u>
NET ASSETS		<u><u>561,800</u></u>	<u><u>386,643</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>561,700</u>	<u>386,543</u>
SHAREHOLDERS' FUNDS		<u><u>561,800</u></u>	<u><u>386,643</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 28 June 2010 and were signed by



A R Barnes - Director

The notes form part of these abbreviated accounts

ANCAR-B TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

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

In respect of contracts for on-going services, turnover is recognised by reference to the stage of completion

In respect of support contracts, turnover represents the value of work done in the year

Tangible fixed assets

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

Short leasehold	- 20% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	156,126
Additions	26,408
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At 31 July 2009	182,534
	<hr/>
DEPRECIATION	
At 1 August 2008	64,920
Charge for year	25,216
	<hr/>
At 31 July 2009	90,136
	<hr/>
NET BOOK VALUE	
At 31 July 2009	92,398
	<hr/>
At 31 July 2008	91,206
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ANCAR-B TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>