

ANCHOR SECURITY LIMITED  
Abbreviated Balance Sheet as at  
31st January 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<u>Fixed Assets</u>	9	286231	318654
<u>Current Assets</u>			
Cash at Bank	903215	637239	
Trade Debtors	<u>9979</u>	<u>191777</u>	
	<u>913194</u>	<u>829016</u>	
Creditors Amounts falling due within one year	6	<u>95850</u>	<u>62585</u>
Net Assets less Net Liabilities		<u>817344</u>	<u>766431</u>
		£ <u>1103575</u>	£ <u>1085085</u>
<u>Represented by</u>			
Called up Share Capital	7	2	2
Profit & Loss Account	8	<u>1103573</u>	<u>1085083</u>
		£ <u>1103575</u>	£ <u>1085085</u>

For the year ended 31st January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies

**Directors responsibilities**

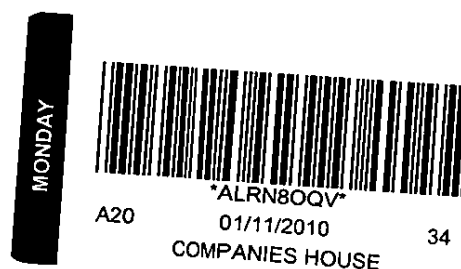
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 of directors on 26th October 2010  
and  
signed on their behalf by

G E Alexander (Director)

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1 Accounting Policies

a) 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 June 2002)

2 Turnover

Turnover represents the invoiced amount of goods sold and services provided net of Value Added Tax and in the case of Long Term Contracts, the value of work done during the year. The turnover, profit before taxation and net assets are attributable to the principal activity of Security Consultants. The company operates in the U K and the whole of its turnover is to the U K Market.

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
3 Staff Costs		
Wages, Salaries and Social Security Costs	<u>269213</u>	<u>357179</u>
The average number of employees during the year was made up as follows		
Office Management	4	4
Other	<u>8</u>	<u>12</u>
4 Operating Profit		
This is stated after charging Directors Remuneration	<u>20092</u>	<u>20092</u>
5 Corporation Tax		
Current year	30000	64000
Prior Year	--	--
	<u>30000</u>	<u>64000</u>
6 Creditors		
Amounts falling due within one year		
Corporation Tax	30000	66864
Redundancy	70000	--
Trade Creditors	4878	15523
Other Taxes & V A T	21150	6416
Directors Account	<u>-30178</u>	<u>-26218</u>
	<u>95850</u>	<u>62585</u>

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	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
7 Share Capital		
Authorised		
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Issued & Fully Paid		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

8 Reconciliation of Movement in Shareholders funds

Opening Shareholders Funds	1085085	1006555
Profit for the year	<u>18490</u>	<u>78530</u>
Closing Shareholders Funds	<u>1103575</u>	<u>1085085</u>

9 Fixed Assets

	<u>Unit</u>	<u>M V</u>	<u>F F</u>	<u>O E</u>	<u>Total</u>
Cost b/fwd	245247	189769	3721	38866	477603
Additions	0	0	0	0	0
Sales	<u>          </u>	<u>-89406</u>	<u>          </u>	<u>          </u>	<u>-89406</u>
	<u>245247</u>	<u>100363</u>	<u>3721</u>	<u>38866</u>	<u>388197</u>
Depreciation b/fwd	28200	107515	1956	21278	158949
Sale Adj		-87207			-87207
Charge in year	9400	16011	441	4372	30224
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	<u>37600</u>	<u>36319</u>	<u>2397</u>	<u>25650</u>	<u>101966</u>
Net Book Value 2010	207647	64044	1324	13216	286231
Net Book Value 2009	217047	82254	1765	17588	318654