

Registered number: 3783686

Anchor Security Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

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~~The company's registered number is 3783686~~

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Registered Number: 3783686

BALANCE SHEET AT 31/01/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,357	207,704
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	45,746	215,275
Cash at bank and in hand		<u>42,917</u>	<u>56,528</u>
		88,663	271,803
CREDITORS: Amounts falling due within one year		<u>50,487</u>	<u>18,591</u>

NET CURRENT ASSETS	38,176	253,212
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>45,533</u>	<u>460,916</u>
CAPITAL AND RESERVES		
Profit and loss account	45,533	460,916
SHAREHOLDERS' FUNDS	<u>45,533</u>	<u>460,916</u>

For the year ending 31/01/2015 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 08/09/2015 and signed on their behalf by

M Alexander

Director

Anchor Security Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/01/2015

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.

1d. 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.

1e. 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

	Land And Buildings £	Commercial Vehicles £	Fixtures and Fittings £	Equipment £	Total £
Cost					
At 01/02/2014	245,247	7,357	3,721	44,061	300,386
Disposals	(245,247)	-	(3,721)	(44,061)	(293,029)
At 31/01/2015	-	7,357	-	-	7,357
Depreciation					
At 01/02/2014	56,400	-	2,591	33,691	92,682
Disposals	(56,400)	-	(2,591)	(33,691)	(92,682)
At 31/01/2015	-	-	-	-	-
Net Book Amounts					
At 31/01/2015	-	7,357	-	-	7,357
At 31/01/2014	188,847	7,357	1,130	10,370	207,704
Anchor Security Ltd					

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	40,958	204,007
VAT	4,788	129
Other debtors	-	11,139
	<u>45,746</u>	<u>215,275</u>

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