

**Registered Number 06664933**

**ANCHORS AWAY LTD**

**Abbreviated Accounts**

**7 August 2015**

## Abbreviated Balance Sheet as at 7 August 2015

Notes 07/08/2015 31/08/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,051	9,042
		<u>7,051</u>	<u>9,042</u>
<b>Current assets</b>			
Stocks		784	815
Debtors		6,835	1,001
Cash at bank and in hand		297	19,874
		<u>7,916</u>	<u>21,690</u>
<b>Creditors: amounts falling due within one year</b>		(8,874)	(21,067)
<b>Net current assets (liabilities)</b>		<u>(958)</u>	<u>623</u>
<b>Total assets less current liabilities</b>		<u>6,093</u>	<u>9,665</u>
<b>Provisions for liabilities</b>		(536)	(773)
<b>Total net assets (liabilities)</b>		<u>5,557</u>	<u>8,892</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,457	8,792
<b>Shareholders' funds</b>		<u>5,557</u>	<u>8,892</u>

- For the year ending 7 August 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 28 April 2016

And signed on their behalf by:

**E MANDER, Director****K MCILVENNY, Director**

**Notes to the Abbreviated Accounts for the period ended 7 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts paid for services provided, net of VAT.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	47,835
Additions	130
Disposals	-
Revaluations	-
Transfers	-
At 7 August 2015	<u>47,965</u>
<b>Depreciation</b>	
At 1 September 2014	38,793
Charge for the year	2,121
On disposals	-
At 7 August 2015	<u>40,914</u>
<b>Net book values</b>	
At 7 August 2015	<u>7,051</u>
At 31 August 2014	<u>9,042</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>07/08/2015</i>	<i>31/08/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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