

Anchor Fire & Safety Consultancy Limited

ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 October 2006

Company Registration No. 05443804

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COMPANIES HOUSE

Anchor Fire & Safety Consultancy Limited

ABBREVIATED BALANCE SHEET

31 October 2006

	Notes	£	2006 £
FIXED ASSETS			
Tangible assets	1		875
CURRENT ASSETS			
Debtors		1,090	
Cash at bank and in hand		770	
			1,860
CREDITORS: Amounts falling due within one year			(917)
PROVISION FOR LIABILITIES AND CHARGES			(42)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,776
CAPITAL AND RESERVES			
Called up share capital	2		200
Profit and loss account			1,576
EQUITY SHAREHOLDERS' FUNDS			1,776

Anchor Fire & Safety Consultancy Limited

ABBREVIATED BALANCE SHEET

31 October 2006

STATEMENT BY THE DIRECTORS UNDER SECTION 249B(4) COMPANIES ACT 1985

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 31 December 2005. Members have not required the company to obtain an audit of these financial statements.

The directors are responsible for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- for 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 period and of its profit or loss for each financial period in accordance with the requirements of Section 226 of the Act, and which otherwise comply with its requirements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board and authorised for issue on 21 January 2007 and are signed on its behalf by:



Mr CC Moss
Director

Anchor Fire & Safety Consultancy Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Under Financial Reporting Standard No. 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds of its size.

FIXED ASSETS AND DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write them down to their estimated residual values evenly over their estimated useful lives as follows:

Office equipment - over 5 years

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers during the period.

Turnover is recognised at the date the supply is provided to its customers and to UK customers.

Anchor Fire & Safety Consultancy Limited

NOTES TO THE FINANCIAL STATEMENTS

for the period ended 31 October 2006

1 TANGIBLE FIXED ASSETS

	Total
	£
Cost	
At beginning of period	-
Additions	1,249
	<hr/>
At end of period	1,249
	<hr/>
Depreciation	
At beginning of period	-
Charged in the period	374
	<hr/>
At end of period	374
	<hr/>
Net book value	
At 31 October 2006	875
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2	SHARE CAPITAL	2006
		£
	Authorised:	
	1,000 ordinary shares of £1 each	1,000
		<hr/>
	Allotted, issued and fully paid:	
	200 ordinary shares of £1 each	200
		<hr/> <hr/>

On 5 May 2005, 200 ordinary shares of £1 each, with an aggregate nominal value of £200, were issued on incorporation for consideration of £200.

3 CONTROLLING PARTY

The company is under the joint control of Mr CC Moss and Mrs A Moss.

DIRECTORS' INFORMATION SCHEDULES

Anchor Fire & Safety Consultancy Limited

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

for the year ended 31 October 2006

	£	2006 £
SALES		3,692
ADMINISTRATION EXPENSES		
Wages	200	
Printing, postage & stationery	519	
Insurance	218	
Motor & travel	482	
Trade subscriptions	103	
Sundry	59	
Bank charges	4	
Depreciation	374	
		(1,959)
Interest receivable		2
TRADING PROFIT FOR THE PERIOD		1,735
Tax on profit for the period		(159)
RETAINED PROFIT FOR THE PERIOD		1,576

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It presents the findings of the research and discusses their implications for the field of study.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the research. The references list the sources of information used in the study.