

Anchor Fire & Safety Consultancy Limited

ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 October 2008

UNAUDITED



Company Registration No. 05443804

Anchor Fire & Safety Consultancy Limited

ABBREVIATED BALANCE SHEET

31 October 2008

	<i>Notes</i>	2008 £	2007 £
FIXED ASSETS			
Tangible assets	1	649	625
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		3,062	1,535
		<hr/>	<hr/>
		3,062	1,535
CREDITORS: Amounts falling due within one year		(599)	(315)
		<hr/>	<hr/>
NET CURRENT ASSETS		2,463	1,220
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,112	1,845
PROVISIONS FOR LIABILITIES AND CHARGES		(41)	(26)
		<hr/>	<hr/>
NET ASSETS		3,071	1,819
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		2,871	1,619
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS		3,071	1,819
		<hr/>	<hr/>

The directors' statement on page 2 forms part of this balance sheet.

Anchor Fire & Safety Consultancy Limited

ABBREVIATED BALANCE SHEET

31 October 2008

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 October 2008. 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements were approved by the board and authorised for issue on 25 August 2009 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 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.

Anchor Fire & Safety Consultancy Limited

NOTES TO THE FINANCIAL STATEMENTS

for the period ended 31 October 2008

1 TANGIBLE FIXED ASSETS

	Total
	£
Cost	
At beginning of period	1,249
Additions	343
	<hr/>
At end of period	1,592
	<hr/>
Depreciation	
At beginning of period	624
Charged in the period	319
	<hr/>
At end of period	943
	<hr/>
Net book value	
At 31 October 2007	649
	<hr/>
At 31 October 2006	625
	<hr/>

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/>

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DETAILED TRADING AND PROFIT AND LOSS ACCOUNT for the year ended 31 October 2008

	2008	2007
		£
SALES	2,460	2,455
ADMINISTRATION EXPENSES		
Printing, postage & stationery	149	872
Insurance	105	165
Motor & travel	185	978
Trade subscriptions	106	105
Telephone	86	68
Bank charges	8	26
Depreciation	319	250
	<hr/>	<hr/>
Interest receivable	(958) 78	(2,464) 64
TRADING PROFIT FOR THE YEAR	<hr/> 1,580 <hr/>	<hr/> 55 <hr/>

This page does not form part of the statutory financial statements.