

# **ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED**

**Company Registration Number:  
05443804 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Mr CC Moss Mrs A Moss
<b>Company secretary:</b>	Mrs A Moss
<b>Registered office:</b>	22 Greenock Close Newcastle Under Lyme Staffordshire ST5 2LG
<b>Company Registration Number:</b>	05443804 (England and Wales)

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# ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	5	313	0
<b>Total fixed assets:</b>		<u>313</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,214	2,628
<b>Total current assets:</b>		<u>3,214</u>	<u>2,628</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	302	87
<b>Net current assets (liabilities):</b>		<u>2,912</u>	<u>2,541</u>
<b>Total assets less current liabilities:</b>		3,225	2,541
<b>Provision for liabilities:</b>	7	63	-
<b>Total net assets (liabilities):</b>		<u><u>3,162</u></u>	<u><u>2,541</u></u>

The notes form part of these financial statements

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# ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	200	200
Profit and Loss account:		2,962	2,341
<b>Total shareholders funds:</b>		<u>3,162</u>	<u>2,541</u>

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr CC Moss

Status: Director

The notes form part of these financial statements

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# **ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds of its size. Going Concern - The directors believe there are adequate resources which will enable the company to meet its liabilities for at least one year from the date the financial statements are signed. For this reason, the directors have adopted the going concern basis in preparing the financial statements.

#### **Turnover policy**

Turnover represents the invoiced value of goods and services provided to customers during the period.

#### **Tangible fixed assets depreciation policy**

Fixed assets are stated at historical cost. 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

#### **Other accounting policies**

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. 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 substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

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# ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	2,202
Additions:	391
At 31st October 2012:	2,593
<b>Depreciation</b>	
At 01st November 2011:	2,202
Charge for year:	78
At 31st October 2012:	2,280
<b>Net book value</b>	
At 31st October 2012:	313
At 31st October 2011:	0

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# ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	92	10
Other creditors:	210	77
<b>Total:</b>	<b>302</b>	<b>87</b>

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# ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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# **ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **10. Related party disclosures**

Name of the ultimate controlling party during the period:

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

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