

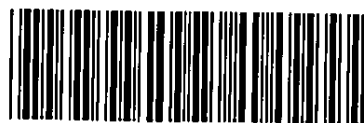
Anchor Fire & Safety Consultancy Limited

ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 October 2009

UNAUDITED

THURSDAY



AALYCJDB

A23

22/04/2010

426

COMPANIES HOUSE

Company Registration No 05443804

Anchor Fire & Safety Consultancy Limited

UNAUDITED

ABBREVIATED BALANCE SHEET

31 October 2009

	<i>Notes</i>	2009 £	2008 £
FIXED ASSETS			
Tangible assets	1	671	649
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		3,817	3,062
		<hr/>	<hr/>
		3,817	3,062
CREDITORS Amounts falling due within one year		(196)	(599)
		<hr/>	<hr/>
NET CURRENT ASSETS		3,621	2,463
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,292	3,112
PROVISIONS FOR LIABILITIES AND CHARGES		(141)	(41)
		<hr/>	<hr/>
NET ASSETS		4,151	3,071
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		3,951	2,871
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS		4,151	3,071
		<hr/>	<hr/>

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

Anchor Fire & Safety Consultancy Limited

UNAUDITED

ABBREVIATED BALANCE SHEET

31 October 2009

STATEMENT BY THE DIRECTORS UNDER SECTION 477 COMPANIES ACT 2006

For the year ending 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements on pages 1 to 4 were approved by the board and authorised for issue on 18 April 2010 and are signed on its behalf by



Mr CC Moss

Director

Anchor Fire & Safety Consultancy Limited

ACCOUNTING POLICIES

UNAUDITED

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

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

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

Anchor Fire & Safety Consultancy Limited

UNAUDITED

NOTES TO THE FINANCIAL STATEMENTS

for the period ended 31 October 2009

1 TANGIBLE FIXED ASSETS

	Total
	£
Cost	
At beginning of period	1,592
Additions	425
	<hr/>
At end of period	2,017
	<hr/>
Depreciation	
At beginning of period	943
Charged in the period	403
	<hr/>
At end of period	1,346
	<hr/>
Net book value	
At 31 October 2009	671
	<hr/>
At 31 October 2008	649
	<hr/>

2 SHARE CAPITAL

	2009
	£
Authorised	
1,000 ordinary shares of £1 each	1,000
	<hr/>
Allotted, issued and fully paid:	
200 ordinary shares of £1 each	200
	<hr/>

Anchor Fire & Safety Consultancy Limited

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

for the year ended 31 October 2009

	2009		2008	
	£	£	£	£
SALES		2,482		2,460
ADMINISTRATION EXPENSES				
Printing, postage & stationery	209		149	
Insurance	105		105	
Motor & travel	186		185	
Trade subscriptions	107		106	
Telephone	86		86	
Sundry	15		-	
Bank charges	7		8	
Depreciation	403		319	
		(1,118)		(958)
Interest receivable		3		78
TRADING PROFIT FOR THE YEAR		1,367		1,580

This page does not form part of the statutory financial statements