

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 30th April 2014

SUBMITTED

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

Company Information for the Period Ended 30th April 2014

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

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	0	313
Total fixed assets:		<u>0</u>	<u>313</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,282	3,214
Total current assets:		<u>3,282</u>	<u>3,214</u>
Creditors			
Creditors: amounts falling due within one year	7	174	302
Net current assets (liabilities):		<u>3,108</u>	<u>2,912</u>
Total assets less current liabilities:		3,108	3,225
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:	8	0	63
Total net assets (liabilities):		<u><u>3,108</u></u>	<u><u>3,162</u></u>

The notes form part of these financial statements

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2012 £
Capital and reserves			
Called up share capital:	9	200	200
Revaluation reserve:		0	0
Profit and Loss account:		2,908	2,962
Total shareholders funds:		<u>3,108</u>	<u>3,162</u>

For the year ending 30 April 2014 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.

The financial statements were approved by the Board of Directors on 20 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr CC Moss

Status: Director

The notes form part of these financial statements

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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.

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

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

ANCHOR FIRE AND SAFETY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Tangible assets

	Total
Cost	£
At 01st November 2012:	2,593
Additions:	186
Disposals:	2,779
At 30th April 2014:	0
Depreciation	
At 01st November 2012:	2,280
Charge for year:	173
On disposals:	2,453
At 30th April 2014:	0
Net book value	
At 30th April 2014:	0
At 31st October 2012:	313

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Creditors: amounts falling due within one year

	2014 £	2012 £
Taxation and social security:	49	92
Other creditors:	125	210
Total:	174	302

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

11. Related party disclosures

Name of the ultimate controlling party during the period:	Mr CC Moss & Mrs A Moss	
Name of related party:	Mr CC Moss	
Relationship:	Director	
Description of the transaction:	loan	
Balance at 01st November 2012		210
Balance at 30th April 2014		125

