

**Anchorwend Limited**  
**Abbreviated Accounts for the Year Ended 30 April 2010**

Radnor House  
Greenwood Close  
Cardiff Gate Business Park  
Cardiff CF23 8AA



Registered to carry on audit work  
and regulated for a range of  
investment business activities by  
the Institute of Chartered  
Accountants in England and Wales

**bpu** Chartered Accountants is a  
trading name of BPU Ltd  
Company Number 3723948  
Registered in Wales

A list of directors is available from the  
registered office above

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Anchorwend Limited**



The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anchorwend Limited for the year ended 30 April 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Anchorwend Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Anchorwend Limited and state those matters that we have agreed to state to the Board of Directors of Anchorwend Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Anchorwend Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Anchorwend Limited. You consider that Anchorwend Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Anchorwend Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A handwritten signature in black ink, appearing to read 'BPU Limited', written over the printed name of the firm.

BPU Limited  
Chartered Accountants

Date 31/1/11

Radnor House  
Greenwood Close  
Cardiff Gate Business Park  
Cardiff CF23 8AA

This page does not form part of the abbreviated accounts

**Anchorwend Limited (Registered number: 1124568)**

**Abbreviated Balance Sheet  
30 April 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,511	6,275
<b>CURRENT ASSETS</b>			
Debtors		34,445	54,596
<b>CREDITORS</b>			
Amounts falling due within one year		34,582	53,983
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(137)	613
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,374	6,888
<b>PROVISIONS FOR LIABILITIES</b>		1,000	1,000
<b>NET ASSETS</b>		4,374	5,888
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		4,274	5,788
<b>SHAREHOLDERS' FUNDS</b>		4,374	5,888

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**

**30 April 2010**

---

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
12/11/11 and were signed on its behalf by

  
J H Jenkins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Plant and machinery - 10% reducing balance
- Office equipment - 20% reducing balance and 10% reducing balance

**Deferred tax**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2009 and 30 April 2010	<b>44,136</b>
<b>DEPRECIATION</b>	
At 1 May 2009	<b>37,861</b>
Charge for year	<b>764</b>
At 30 April 2010	<b>38,625</b>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<b>5,511</b>
At 30 April 2009	<b>6,275</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2010**

---

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 April 2010 and 30 April 2009

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>J H Jenkins and P E Jenkins</b>		
Balance outstanding at start of year	<b>6,248</b>	(3,635)
Amounts advanced	<b>106,546</b>	275,191
Amounts repaid	<b>(110,948)</b>	(265,308)
Balance outstanding at end of year	<b><u>1,846</u></b>	<b><u>6,248</u></b>