Registered Number 01822524

ANVIL MOTOR CYCLES LIMITED

Abbreviated Accounts

31 August 2009

ANVIL MOTOR CYCLES LIMITED **Registered Number 01822524**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		17,460		17,460
Tangible	3		12,614		12,675
Total fixed assets			30,074		30,135
Current assets					
Stocks		14,427		17,586	
Debtors		26,578		31,389	
Total current assets		41,005		48,975	
Creditors: amounts falling due within one year		(23,354)		(23,519)	
Net current assets			17,651		25,456
Total assets less current liabilities			47,725		55,591
Provisions for liabilities and charges			(70)		(107)
Total net Assets (liabilities)			47,655		55,484
Capital and reserves					
Called up share capital			60,000		60,000
Profit and loss account			(12,345)		(4,516)
Shareholders funds			47,655		55,484

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 March 2010

And signed on their behalf by:
MR R E RECORD, Director
MR B N DRUITT, Director
MR A A DEAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

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

Turnover
Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	10.00% Reducing Balance
Vehicles	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2008	17,460
Addtions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2009	17,460
Depreciation	
At 31 August 2008	0
Charge for year	0
on disposals	0
At 31 August 2009	0
Net Book Value	
At 31 August 2008	17,460
At 31 August 2009	17,460

Goodwill is included at cost and not written off.

3 **Tangible fixed assets**

Cost	£
At 31 August 2008	16,336
additions	0
disposals	0
revaluations	0
transfers	0
At 31 August 2009	16,336
Depreciation	
At 31 August 2008	3,661
Charge for year	61
on disposals	0
At 31 August 2009	3,722

Net Book Value	
At 31 August 2008	12,675
At 31 August 2009	12,614

Depreciation is not provided on land and buildings as the properties are maintained in a continual state of sound repair and have a residual value not materially different from the amount that the properties are included in the accounts. The directors also consider that the remaining useful life of the property is more than 50 years and therefore the depreciation charge would be insignificant.

4 Transactions with directors

Debtors include a loan to the Directors of £25,547 as at 31 August 2009 (2008 £27,382).