

Registered Number 01822524

ANVIL MOTOR CYCLES LIMITED

Abbreviated Accounts

31 August 2010

ANVIL MOTOR CYCLES LIMITED

Registered Number 01822524

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	17,460	17,460
Tangible	3	<u>102,563</u>	<u>12,614</u>
Total fixed assets		120,023	30,074
Current assets			
Stocks		14,385	14,427
Debtors		2,698	26,578
Total current assets		<u>17,083</u>	<u>41,005</u>
Creditors: amounts falling due within one year		(70,717)	(23,354)
Net current assets		(53,634)	17,651
Total assets less current liabilities		<u>66,389</u>	<u>47,725</u>
Provisions for liabilities and charges		(59)	(70)
Total net Assets (liabilities)		66,330	47,655
Capital and reserves			
Called up share capital		60,000	60,000
Profit and loss account		<u>6,330</u>	<u>(12,345)</u>
Shareholders funds		<u>66,330</u>	<u>47,655</u>

- a. For the year ending 31 August 2010 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 04 March 2011

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 2010

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 2009	17,460
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2010	<u>17,460</u>

Depreciation	
At 31 August 2009	0
Charge for year	0
on disposals	0
At 31 August 2010	<u>0</u>

Net Book Value	
At 31 August 2009	17,460
At 31 August 2010	<u>17,460</u>

Goodwill is included at cost and not written off.

3 Tangible fixed assets

Cost	£
At 31 August 2009	16,336
additions	90,000
disposals	0
revaluations	0
-	-

transfers	<u>0</u>
At 31 August 2010	<u>106,336</u>
Depreciation	
At 31 August 2009	3,722
Charge for year	51
on disposals	<u>0</u>
At 31 August 2010	<u>3,773</u>
Net Book Value	
At 31 August 2009	12,614
At 31 August 2010	<u>102,563</u>

4 Transactions with directors

Creditors include a loan from the directors of £41,035 as at 31 August 2010. Debtors includes a loan to the directors of £25,547 as at 31 August 2009.