

ANCO (U.K.) LIMITED

**Company Registration Number:
02499467 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

ANCO (U.K.) LIMITED

Company Information for the Period Ended 31st May 2011

Director:	John Anah
Company secretary:	Tony O'gonna
Registered office:	Office C, Building B The Macbean Centre Macbean Street Woolwich, London SE18 6LW
Company Registration Number:	02499467 (England and Wales)

ANCO (U.K.) LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	18,722	16,094
Total fixed assets:		<u>18,722</u>	<u>16,094</u>
Current assets			
Debtors:		346,958	370,875
Cash at bank and in hand:		22,067	8,268
Total current assets:		<u>369,025</u>	<u>379,143</u>
Creditors			
Creditors: amounts falling due within one year		305,661	300,309
Net current assets (liabilities):		<u>63,364</u>	<u>78,834</u>
Total assets less current liabilities:		<u>82,086</u>	<u>94,928</u>
Total net assets (liabilities):		<u><u>82,086</u></u>	<u><u>94,928</u></u>

The notes form part of these financial statements

ANCO (U.K.) LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		81,986	94,828
Total shareholders funds:		<u>82,086</u>	<u>94,928</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Anah
Status: Director

The notes form part of these financial statements

ANCO (U.K.) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value over its expected useful life, as follows: Fixtures, fittings and equipment - 20% per annum on written down value. Motor vehicles - 25% per annum on written down value.

ANCO (U.K.) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	39,639
Additions:	8,550
Disposals:	11,420
At 31st May 2011:	36,769
Depreciation	
At 01st June 2010:	23,545
Charge for year:	5,922
On disposals:	11,420
At 31st May 2011:	18,047
Net book value	
At 31st May 2011:	18,722
At 31st May 2010:	16,094

ANCO (U.K.) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.