

ANCO (U.K.) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ANCO (U.K.) LIMITED

Company Information for the Period Ended 31st May 2012

Director:	John Anah
Registered office:	36-38 Artillery Place Woolwich London SE18 4AB GBR
Company Registration Number:	02499467 (England and Wales)

ANCO (U.K.) LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	20,667	18,722
Total fixed assets:		<u>20,667</u>	<u>18,722</u>
Current assets			
Debtors:		330,372	346,958
Cash at bank and in hand:		14,057	22,067
Total current assets:		<u>344,429</u>	<u>369,025</u>
Creditors			
Creditors: amounts falling due within one year		282,190	305,661
Net current assets (liabilities):		<u>62,239</u>	<u>63,364</u>
Total assets less current liabilities:		<u>82,906</u>	<u>82,086</u>
Total net assets (liabilities):		<u><u>82,906</u></u>	<u><u>82,086</u></u>

The notes form part of these financial statements

ANCO (U.K.) LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		82,806	81,986
Total shareholders funds:		<u>82,906</u>	<u>82,086</u>

For the year ending 31 May 2012 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 04 February 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset 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 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	36,769
Additions:	8,250
At 31st May 2012:	45,019
Depreciation	
At 01st June 2011:	18,047
Charge for year:	6,305
At 31st May 2012:	24,352
Net book value	
At 31st May 2012:	20,667
At 31st May 2011:	18,722

ANCO (U.K.) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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