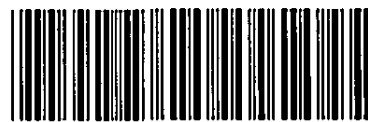


REGISTERED NUMBER: 2548101 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2007
for
Anchor Security Services Limited

TUESDAY



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COMPANIES HOUSE

Anchor Security Services Limited

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for the Year Ended 31 October 2007

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Anchor Security Services Limited

Company Information
for the Year Ended 31 October 2007

DIRECTORS:

A W Harper
A Powell
L Hiles

SECRETARY:

R H Evans

REGISTERED OFFICE:

The Steam Mill Business Centre
Steam Mill Street
Chester
Cheshire
CH3 5AN

REGISTERED NUMBER:

2548101 (England and Wales)

AUDITORS:

McEwan Wallace
Chartered Accountants
Registered Auditors
68 Argyle Street
Birkenhead
CH41 6AF

Anchor Security Services Limited

Report of the Directors
for the Year Ended 31 October 2007

The directors present their report with the accounts of the company for the year ended 31 October 2007.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of security services.

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed accounts.

DIVIDENDS

No dividends will be distributed for the year ended 31 October 2007

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the accounts

DIRECTORS

The directors shown below have held office during the whole of the period from 1 November 2006 to the date of this report

A W Harper
A Powell

Other changes in directors holding office are as follows

L Hiles - appointed 1 February 2007

EMPLOYMENT POLICY

The company places great emphasis on its employees and has continued its practice of keeping them informed on matters affecting their employment and the financial and economic factors affecting the performance of the company

Applications for employment by disabled persons are given full and fair consideration for all vacancies in accordance with their particular aptitudes and abilities. In the event of employees becoming disabled, every effort is made to retrain them in order that their employment with the company may continue

It is the policy of the company that training, career development and promotion opportunities should be available to all employees

Anchor Security Services Limited

Report of the Directors for the Year Ended 31 October 2007

DIRECTORS STATEMENT

With an organic sales growth of over 12%, and investment into our Cleaning and Support Services subsidiary, 2007 was a growth year for Anchor Group Services in more ways than one. Whilst competition from the large National companies is fierce, we have found ourselves sitting nicely between them and the hundreds of small operators. Most of our competitors of a similar size have been acquired or merged with larger groups, leaving us some clear blue water in which to operate.

With difficult times ahead predicted by the financial institutions, we are taking great care to manage our cash and keeping our borrowing requirements to a minimum. We have also focused strongly on managing our overheads, coming out 9% better than plan for the year, and looking to 2008, we plan to increase our Business Development budget to allow for two Sales Managers to cover our existing areas, and to further enhance our drive into the Midlands.

With new prestigious customers in the financial sector, we aim to develop this vertical market in parallel with our drive into the Retail sector which has grown so rapidly in the past 18 months.

In closing, as always, I would like to publicly acknowledge the efforts of our back office team at Anchor, without whom, the successes we are seeing would not be possible. Thank you to all concerned."

Andrew Harper

CEO

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 234ZA of the Companies Act 1985) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Anchor Security Services Limited

Report of the Directors
for the Year Ended 31 October 2007

AUDITORS

The auditors, McEwan Wallace, will be proposed for re-appointment in accordance with Section 385 of the Companies Act 1985

ON BEHALF OF THE BOARD:



Signed on behalf of the board
R H Evans - Secretary

29 July 2008

Report of the Independent Auditors to
Anchor Security Services Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages six to twenty one, together with the financial statements of Anchor Security Services Limited for the year ended 31 October 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

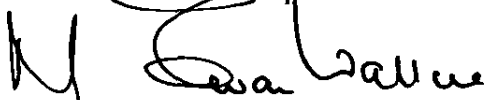
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246A of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with that provision and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with that provision.



McEwan Wallace
Chartered Accountants
Registered Auditors
68 Argyle Street
Birkenhead
CH41 6AF

29 July 2008

Anchor Security Services Limited

Abbreviated Profit and Loss Account
for the Year Ended 31 October 2007

	Notes	31 10 07 £	31 10 06 £
GROSS PROFIT		1,790,162	1,568,304
Administrative expenses		<u>1,731,385</u>	<u>1,540,548</u>
OPERATING PROFIT	3	58,777	27,756
Interest payable and similar charges	4	<u>6,738</u>	<u>10,468</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		52,039	17,288
Tax on profit on ordinary activities	5	<u>22,658</u>	<u>14,055</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>29,381</u>	<u>3,233</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current year or previous year

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profits for the current year or previous year

Anchor Security Services Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07		31 10 06	
		£	£	£	£
FIXED ASSETS					
Tangible assets	6		259,242		231,131
CURRENT ASSETS					
Stocks	7	8,217		6,998	
Debts subject to financing arrangements					
Debts factored without recourse		1,214,187		1,582,403	
Amount advanced by discounter		(477,338)		(741,236)	
	8	736,849		841,167	
Debtors	8	811,451		744,861	
Cash at bank and in hand		3,600		347	
		1,560,117		1,593,373	
CREDITORS					
Amounts falling due within one year	9	1,509,846		1,586,620	
NET CURRENT ASSETS			50,271		6,753
TOTAL ASSETS LESS CURRENT LIABILITIES			309,513		237,884
CREDITORS					
Amounts falling due after more than one year	10		(59,785)		(24,840)
PROVISIONS FOR LIABILITIES	14		(12,133)		(9,030)
NET ASSETS			237,595		204,014

The notes form part of these abbreviated accounts

Anchor Security Services Limited

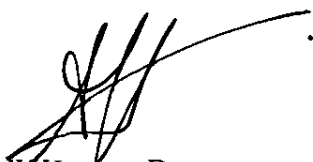
Abbreviated Balance Sheet - continued

31 October 2007

		31 10 07		31 10.06	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	15		20,103		17,690
Share premium	16		84,552		82,765
Profit and loss account	16		132,940		103,559
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS	22		237,595		204,014
			<hr/>		<hr/>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies

The financial statements were approved by the Board of Directors on 29 July 2008 and were signed on its behalf by



A W Harper - Director

The notes form part of these abbreviated accounts

Anchor Security Services Limited

Cash Flow Statement
for the Year Ended 31 October 2007

	Notes	31 10 07 £	£	31 10.06 £	£
Net cash inflow from operating activities	1		122,173		129,488
Returns on investments and servicing of finance	2		(6,738)		(10,468)
Taxation			(14,517)		(16,455)
Capital expenditure	2		(26,960)		(54,185)
			<u>73,958</u>		<u>48,380</u>
Financing	2		(61,899)		(69,932)
Increase/(Decrease) in cash in the period			<u>12,059</u>		<u>(21,552)</u>
<hr/>					
Reconciliation of net cash flow to movement in net debt	3				
Increase/(Decrease) in cash in the period		12,059		(21,552)	
Cash outflow from decrease in debt and lease financing		<u>57,798</u>		<u>62,277</u>	
Change in net debt resulting from cash flows			69,857		40,725
New finance leases			<u>(75,518)</u>		<u>-</u>
Movement in net debt in the period			(5,661)		40,725
Net debt at 1 November			<u>(66,998)</u>		<u>(107,723)</u>
Net debt at 31 October			<u>(72,659)</u>		<u>(66,998)</u>

The notes form part of these abbreviated accounts

Anchor Security Services Limited

Notes to the Cash Flow Statement
for the Year Ended 31 October 2007

1 RECONCILIATION OF OPERATING PROFIT TO NET CASH INFLOW FROM OPERATING ACTIVITIES

	31 10 07	31 10 06
	£	£
Operating profit	58,777	27,756
Depreciation charges	71,856	65,794
Loss on disposal of fixed assets	4,316	961
Increase in stocks	(1,219)	(2,441)
Decrease/(Increase) in debtors	44,224	(638,242)
(Decrease)/Increase in creditors	(55,781)	675,660
Net cash inflow from operating activities	122,173	129,488

2 ANALYSIS OF CASH FLOWS FOR HEADINGS NETTED IN THE CASH FLOW STATEMENT

	31.10.07	31.10.06
	£	£
Returns on investments and servicing of finance		
Interest paid	(234)	(1,697)
Interest element of hire purchase payments	(6,504)	(8,771)
Net cash outflow for returns on investments and servicing of finance	(6,738)	(10,468)
Capital expenditure		
Purchase of tangible fixed assets	(41,866)	(54,180)
Sale of tangible fixed assets	14,906	(5)
Net cash outflow for capital expenditure	(26,960)	(54,185)
Financing		
Capital repayments in year	(57,798)	(62,277)
Amount withdrawn by directors	(6,514)	(7,655)
Share issue	2,413	-
Net cash outflow from financing	(61,899)	(69,932)

The notes form part of these abbreviated accounts

Anchor Security Services Limited

Notes to the Cash Flow Statement
for the Year Ended 31 October 2007

3. ANALYSIS OF CHANGES IN NET DEBT

	At 1.11 06 £	Cash flow £	Other non-cash changes £	At 31 10 07 £
Net cash				
Cash at bank and in hand	347	3,253		3,600
Bank overdraft	(8,806)	8,806		-
	<u>(8,459)</u>	<u>12,059</u>		<u>3,600</u>
Debt				
Hire purchase	(58,539)	57,798	(75,518)	(76,259)
	<u>(58,539)</u>	<u>57,798</u>	<u>(75,518)</u>	<u>(76,259)</u>
Total	<u>(66,998)</u>	<u>69,857</u>	<u>(75,518)</u>	<u>(72,659)</u>

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents the amount derived from ordinary activities, stated after trade discounts, VAT and any other sales taxes

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Site assets	- 20% on cost
Office equipment	- 20% on cost
Fixtures and fittings	- 10% / 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are included within the expense heading that gave rise to the cost in the Profit and Loss Account

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

2. STAFF COSTS

	31.10 07	31 10.06
	£	£
Wages and salaries	8,099,156	7,177,449
Social security costs	726,613	653,101
Other pension costs	-	12,048
	<u>8,825,769</u>	<u>7,842,598</u>

The average monthly number of employees during the year was as follows

	31 10 07	31 10.06
Security guards	451	450
Directors	3	2
Administration	13	16
	<u>467</u>	<u>468</u>

3 OPERATING PROFIT

The operating profit is stated after charging:

	31 10 07	31 10 06
	£	£
Radio hire and expenses	19,849	23,617
Other operating leases	54,695	34,323
Depreciation - owned assets	51,216	29,335
Depreciation - assets on hire purchase contracts	19,805	36,459
Loss on disposal of fixed assets	4,316	961
Auditors' remuneration	12,105	12,400
	<u>191,367</u>	<u>154,942</u>
Directors' emoluments	<u>191,367</u>	<u>154,942</u>

4 INTEREST PAYABLE AND SIMILAR CHARGES

	31.10 07	31.10 06
	£	£
Bank interest	234	1,697
Hire purchase	6,504	8,771
	<u>6,738</u>	<u>10,468</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

5 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows.

	31.10.07 £	31.10.06 £
Current tax		
UK corporation tax	15,505	7,332
Under provision of corporation tax	4,050	1,448
Total current tax	19,555	8,780
Deferred tax	3,103	5,275
Tax on profit on ordinary activities	22,658	14,055

UK corporation tax has been charged at 19.58% (2006 - 19%).

Factors affecting the tax charge

The tax assessed for the year is higher than the standard rate of corporation tax in the UK. The difference is explained below

	31.10.07 £	31.10.06 £
Profit on ordinary activities before tax	52,039	17,288
Profit on ordinary activities multiplied by the standard rate of corporation tax in the UK of 19.580% (2006 - 19%)	10,189	3,285
Effects of		
Difference between capital allowances and depreciation	105	2,797
Expenses disallowed	4,427	847
Expensive leased car	784	403
Under provision/(over provision) of Corporation tax	4,050	1,448
Current tax charge	19,555	8,780

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

6 TANGIBLE FIXED ASSETS

	Site assets £	Office equipment £	Fixtures and fittings £
COST			
At 1 November 2006	68,228	40,214	176,921
Additions	7,295	590	3,862
At 31 October 2007	75,523	40,804	180,783
DEPRECIATION			
At 1 November 2006	55,035	28,800	75,405
Charge for year	5,847	3,308	16,098
At 31 October 2007	60,882	32,108	91,503
NET BOOK VALUE			
At 31 October 2007	14,641	8,696	89,280
At 31 October 2006	13,193	11,414	101,516
	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2006	89,230	189,017	563,610
Additions	87,646	17,991	117,384
Disposals	(53,010)	-	(53,010)
At 31 October 2007	123,866	207,008	627,984
DEPRECIATION			
At 1 November 2006	42,748	130,491	332,479
Charge for year	21,187	24,581	71,021
Eliminated on disposal	(34,758)	-	(34,758)
At 31 October 2007	29,177	155,072	368,742
NET BOOK VALUE			
At 31 October 2007	94,689	51,936	259,242
At 31 October 2006	46,482	58,526	231,131

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

6 TANGIBLE FIXED ASSETS - continued

Fixed assets, included in the above, which are held under hire purchase contracts are as follows

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 November 2006	102,990	79,495	45,335	227,820
Additions	-	85,396	-	85,396
Transfer to ownership	(102,990)	(48,495)	(45,335)	(196,820)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 October 2007	-	116,396	-	116,396
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION				
At 1 November 2006	41,196	39,297	23,861	104,354
Charge for year	-	19,805	-	19,805
Transfer to ownership	(41,196)	(31,521)	(23,861)	(96,578)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 October 2007	-	27,581	-	27,581
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE				
At 31 October 2007	-	88,815	-	88,815
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 October 2006	61,794	40,198	21,474	123,466
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

7 STOCKS

	31.10.07 £	31.10.06 £
Stocks	8,217	6,998
	<u> </u>	<u> </u>

8 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.07 £	31.10.06 £
Trade debtors	341,138	279,440
Other debtors	124,678	49,995
Directors' loan accounts	100,699	94,185
Bad debt provision	(904)	(904)
Prepayments	245,840	322,145
	<u> </u>	<u> </u>
	811,451	744,861
	<u> </u>	<u> </u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

8 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR - continued

Linked presentation:

The directors hereby state that the entity is not obliged to support any losses, nor does it intend to do so

The company discounts most of its debts with the Royal Bank of Scotland At 31st October 2007, total debtors discounted amounted to £1,214,187 (2006 - £1,582,403), against which £477,338 was advanced to the company (2006 - £741,236)

Discounting charges incurred by the company during the year amounted to £74,514 (2006 - £52,249)

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 10 07	31.10.06
	£	£
Bank loans and overdrafts (see note 11)	-	8,806
Hire purchase contracts (see note 12)	16,474	33,699
Trade creditors	98,031	110,940
Tax	15,505	10,467
Social security and other taxes	216,571	204,701
VAT	414,148	375,314
Other creditors	490,385	480,869
Deferred income	-	70,671
Accrued expenses	258,732	291,153
	<u>1,509,846</u>	<u>1,586,620</u>

10 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 10 07	31 10.06
	£	£
Hire purchase contracts (see note 12)	<u>59,785</u>	<u>24,840</u>

11. LOANS

An analysis of the maturity of loans is given below:

	31 10 07	31.10 06
	£	£
Amounts falling due within one year or on demand		
Bank overdrafts	<u>-</u>	<u>8,806</u>

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

12 OBLIGATIONS UNDER HIRE PURCHASE CONTRACTS

	31 10 07 £	31 10.06 £
Gross obligations repayable		
Within one year	22,449	39,335
Between one and five years	72,061	26,598
	<u>94,510</u>	<u>65,933</u>
Finance charges repayable:		
Within one year	5,975	5,636
Between one and five years	12,276	1,758
	<u>18,251</u>	<u>7,394</u>
Net obligations repayable		
Within one year	16,474	33,699
Between one and five years	59,785	24,840
	<u>76,259</u>	<u>58,539</u>

13 SECURED DEBTS

The following secured debts are included within creditors

	31 10 07 £	31 10.06 £
Bank overdraft	-	8,806
Hire purchase contracts	76,259	58,539
	<u>76,259</u>	<u>67,345</u>

The hire purchase liabilities are secured on the assets concerned.

Any bank overdraft is secured via an unscheduled Mortgage Debenture dated 20th October 1993 incorporating a fixed and floating charge over all current and future assets of the company

14 PROVISIONS FOR LIABILITIES

	31 10.07 £	31 10.06 £
Deferred tax provision	12,133	9,030

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

14 PROVISIONS FOR LIABILITIES - continued

	Deferred tax £
Balance at 1 November 2006	9,030
Accelerated capital allowances	3,103
	<hr/>
Balance at 31 October 2007	12,133
	<hr/>

15 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
97,587	Ordinary	£1	97,587	20,000
(31 10 06 - 20,000)				
2,413	Ordinary 'A'	£1	2,413	-
			<hr/>	<hr/>
			100,000	20,000
			<hr/>	<hr/>

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10.07 £	31.10 06 £
17,690	Ordinary	£1	17,690	17,690
			<hr/>	<hr/>

Allotted and issued Number	Class	Nominal value £1	31 10.07 £	31 10 06 £
2,413	Share capital 2	£1	2,413	-
			<hr/>	<hr/>

2,413 Ordinary 'A' shares of £1 each were allotted at a premium of 74 per share during the year

On 19 September 2007 the company issued 2,413 Ordinary 'A' Shares of £1 each for a consideration £4,200 After the year end (on 12/11/2007) these were reclassified to Ordinary Shares of £1 each The Ordinary 'A' Shares rights to dividends vary from Ordinary Shares and they have no voting rights

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

16 RESERVES

	Profit and loss account £	Share premium £	Totals £
At 1 November 2006	103,559	82,765	186,324
Profit for the year	29,381		29,381
Cash share issue	-	1,787	1,787
	<hr/>	<hr/>	<hr/>
At 31 October 2007	132,940	84,552	217,492
	<hr/>	<hr/>	<hr/>

17 OTHER FINANCIAL COMMITMENTS

Amounts owing under operating leases due in the next 12 months are as follows

	2007 £	2006 £
Land and buildings Expiring in one to five years	46,458	46,458
Other operating leases Expiring within one year	Nil	Nil
Expiring in one to five years	26,404	26,404

18 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2007 and 31 October 2006

	31.10 07 £	31.10 06 £
A W Harper		
Balance outstanding at start of year	94,185	86,530
Balance outstanding at end of year	100,699	94,185
Maximum balance outstanding during year	100,699	94,185
	<hr/>	<hr/>

19 RELATED PARTY DISCLOSURES

The company was deemed to be related to Anchor Cleaning Services Limited by virtue of their common ownership. Anchor Security Services Limited received income and paid expenses on behalf of Anchor Cleaning Services Limited, this resulted in a balance due to Anchor Security Services Limited, at the year end of £53,668 (2006 - £Nil)

Anchor Security Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

20 POST BALANCE SHEET EVENTS

The financial statements were authorised for issued by Mr A Harper, director, on 29th July 2008.

The directors have not proposed a final dividend in respect of the year.

21 ULTIMATE CONTROLLING PARTY

The ultimate controlling party of Anchor Security Services Limited is Andrew William Harper, by virtue of his majority shareholding

22 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	31 10.07	31 10 06
	£	£
Profit for the financial year	29,381	3,233
Issue of new shares	4,200	-
Net addition to shareholders' funds	33,581	3,233
Opening shareholders' funds	204,014	200,781
Closing shareholders' funds	237,595	204,014