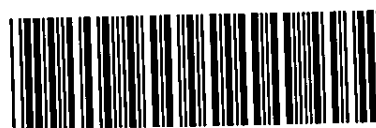


REGISTERED NUMBER: 3473008 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
Anchor House 75-77 White Hart Lane
Limited

WEDNESDAY



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COMPANIES HOUSE

Anchor House 75-77 White Hart Lane
Limited

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for the Year Ended 30 April 2007

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Anchor House 75-77 White Hart Lane
Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR: Mr R H Addison

SECRETARY: Mr F R H Greenhow

REGISTERED OFFICE: Brightwater House
644 Oxford Road
Reading
Berkshire
RG41 3HN

REGISTERED NUMBER: 3473008 (England and Wales)

ACCOUNTANTS: David Jones & Co
Chartered Certified Accountants
Brightwater House
644 Oxford Road
Reading
Berkshire
RG30 1EH

Anchor House 75-77 White Hart Lane
Limited

Abbreviated Balance Sheet
30 April 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Investment property	2	765,000	600,000
CURRENT ASSETS			
Stocks		216,657	300,292
Debtors		-	76
Cash at bank		-	2,923
		<u>216,657</u>	<u>303,291</u>
CREDITORS			
Amounts falling due within one year	3	<u>717,451</u>	<u>929,470</u>
NET CURRENT LIABILITIES		<u>(500,794)</u>	<u>(626,179)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		264,206	(26,179)
CREDITORS			
Amounts falling due after more than one year	3	<u>312,559</u>	<u>-</u>
NET LIABILITIES		<u>(48,353)</u>	<u>(26,179)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(48,453)</u>	<u>(26,279)</u>
SHAREHOLDERS' FUNDS		<u>(48,353)</u>	<u>(26,179)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Anchor House 75-77 White Hart Lane
Limited

Abbreviated Balance Sheet - continued
30 April 2007

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

The financial statements were approved by the director on 26 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'R H Addison', is written over the printed name.

Mr R H Addison - Director

The notes form part of these abbreviated accounts

Anchor House 75-77 White Hart Lane
Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Work in progress

Properties which are held as trading stock are stated at the lower of cost and net realisable value. Cost includes all direct expenditure.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 May 2006	600,000
Additions	165,000
	<hr/>
At 30 April 2007	765,000
	<hr/>
NET BOOK VALUE	
At 30 April 2007	765,000
	<hr/>
At 30 April 2006	600,000
	<hr/>

3. CREDITORS

Creditors include an amount of £393,800 for which security has been given.

They also include the following debts falling due in more than five years:

	2007 £	2006 £
Repayable by instalments		
Abbey National mortgage	211,439	-
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2007	2006
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Anchor House 75-77 White Hart Lane
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

5. RELATED PARTY DISCLOSURES

During the year the company paid £1,750 to the wife of Mr R H Addison for legal advice. This company is controlled by Mr R H Addison, who is the chairman and main shareholder.

6. ULTIMATE CONTROLLING PARTY

For the period the company was under the control of Mr R H Addison, the main shareholder and chairman of the company.

7. GOING CONCERN

The Financial Statements have been prepared on a going concern basis and this assumes that continued support will be provided by the bank. There are currently no reasons to believe that this support will be withdrawn.

The going concern basis also assumes that the Director will not require repayment of his director's loan account in the foreseeable future, and this has been confirmed.