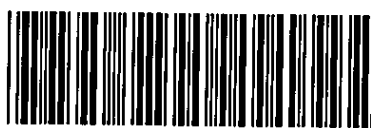


**Company Registration No. 4596853 (England and Wales)**

**ANCHORAGE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

THURSDAY



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# **ANCHORAGE PROPERTIES LIMITED**

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**ANCHORAGE PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>	299,236		299,236	
<b>Current assets</b>					
Debtors		-		250	
Cash at bank and in hand		289,729		319,416	
		<u>289,729</u>		<u>319,666</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(544,232)</u>		<u>(586,011)</u>	
<b>Net current liabilities</b>		(254,503)		(266,345)	
<b>Total assets less current liabilities</b>		<u>44,733</u>		<u>32,891</u>	
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>	2		2	
Profit and loss account		44,731		32,889	
<b>Shareholders' funds</b>		<u>44,733</u>		<u>32,891</u>	

**ANCHORAGE PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2008**

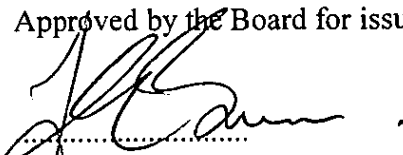
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18th September 2009

  
.....  
T E Brown  
Director

# ANCHORAGE PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

No depreciation is provided in respect of investment properties.

### 2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007 & at 30 November 2008	299,236
	<u>299,236</u>
At 30 November 2007	<u>299,236</u>

3 Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary Shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

### 4 Transactions with directors

At the year end the company owed the Directors £541,147 (2007- £582,465).