

**Registered Number 04596853**

**ANCHORAGE PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 November 2007**

**ANCHORAGE PROPERTIES LIMITED**

Registered Number 04596853

**Balance Sheet as at 30 November 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>299,236</u>		<u>299,236</u>
Total fixed assets			<u>299,236</u>		<u>299,236</u>
<b>Current assets</b>					
Debtors		250			
Cash at bank and in hand		319,416		342,885	
Total current assets		<u>319,666</u>		<u>342,885</u>	
<b>Creditors: amounts falling due within one year</b>		(586,011)		(623,504)	
Net current assets			(266,345)		(280,619)
Total assets less current liabilities			<u>32,891</u>		<u>18,617</u>
Total net Assets (liabilities)			32,891		18,617
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>32,889</u>		<u>18,615</u>
Shareholders funds			<u>32,891</u>		<u>18,617</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2008

And signed on their behalf by:  
T E BROWN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Tangible Fixed Assets and Depreciation** No depreciation is provided in respect of investment properties.  
**Deferred Taxation** Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is reasonable probability that a liability will crystallise in the foreseeable future.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
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**2 Tangible fixed assets**

Cost	£
At 30 November 2006	299,236
additions	
disposals	
revaluations	
transfers	
At 30 November 2007	<u>299,236</u>
Depreciation	
At 30 November 2006	
Charge for year	
on disposals	—
At 30 November 2007	<u>—</u>
Net Book Value	
At 30 November 2006	299,236
At 30 November 2007	<u>299,236</u>