

Registered Number 04884573

ANCHORCRAFT LIMITED

Abbreviated Accounts

28 February 2009

ANCHORCRAFT LIMITED

Registered Number 04884573

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>169,311</u>	<u>178,227</u>
Total fixed assets		169,311	178,227
Current assets			
Cash at bank and in hand		47,196	30,920
Total current assets		<u>47,196</u>	<u>30,920</u>
Creditors: amounts falling due within one year		(177,301)	(182,853)
Net current assets		(130,105)	(151,933)
Total assets less current liabilities		<u>39,206</u>	<u>26,294</u>
 Total net Assets (liabilities)		 39,206	 26,294
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>39,106</u>	<u>26,194</u>
Shareholders funds		<u>39,206</u>	<u>26,294</u>

- a. For the year ending 28 February 2009 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 20 December 2009

And signed on their behalf by:

M K Bedwell, 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 28 February 2009

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)

Turnover

Turnover represents sale of goods net of VAT

Depreciation

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

Plant and Machinery	5.00% Reducing Balance
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 29 February 2008	217,300
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>217,300</u>
Depreciation	
At 29 February 2008	39,073
Charge for year	8,916
on disposals	
At 28 February 2009	<u>47,989</u>
Net Book Value	
At 29 February 2008	178,227
At 28 February 2009	<u>169,311</u>

3 Related party disclosures

The company is controlled by its directors. The company occupies premises owned personally by the directors for which an annual rent of £12,000 is paid under an informal agreement. Included in other creditors is the sum of £169,540 (2008 177,785) owing to the directors. The company trades with Bridgecraft, an incorporated business of which the directors are partners. All transactions between the businesses are undertaken at market value