

Company Registration No 05091836 (England and Wales)

ANCHORAGE BUSINESS PARKS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007



ANCHORAGE BUSINESS PARKS LIMITED

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ANCHORAGE BUSINESS PARKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		3,689		7,076	
Cash at bank and in hand		1,341		1,863	
		<u>5,030</u>		<u>8,939</u>	
Creditors amounts falling due within one year		<u>(5,640)</u>		<u>(7,596)</u>	
Total assets less current liabilities			<u>(610)</u>		<u>1,343</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			(810)		1,143
Shareholders' funds			<u>(610)</u>		<u>1,343</u>

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 25 January 2008


L.G. Hurst
Director

ANCHORAGE BUSINESS PARKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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 2005)

The financial statements have been prepared under the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. During this year ended 31 July 2007 the company made a loss before taxation of £1,953 and at that date its liabilities exceeded its assets by £610. If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values to a recoverable amount and to provide for future liabilities that may arise and to reclassify fixed assets as current assets.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2007 £	2006 £
Authorised		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>

3 Transactions with directors

Included in creditors is a balance of £4,612 (2006 - £6,861) due to Carlton Contracts Small Works, a business in which all the directors are partners. During the year the company made purchases from this business amounting to £5,652 (2006 - £10,361).

Included in other creditors is an amount of £325 (2006 - £609 debtor) due to Carlton Contracts (Ceilings and Partitions) Limited, a company in which the directors are interested as directors and shareholders. During the year the company made sales of £613 (2006 - £1,189) to Carlton Contracts (Ceilings and Partitions) Limited.

During the year the company made sales to Carlton Contracts Limited Retirement Benefit Scheme, in which the directors are members, amounting to £1,079 (2006 - £nil).