

Company Registration No. 05091836 (England and Wales)

ANCHORAGE BUSINESS PARKS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

FRIDAY



A23

AN67QTB4

15/04/2011

256

COMPANIES HOUSE

ANCHORAGE BUSINESS PARKS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANCHORAGE BUSINESS PARKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		4,878		2,702	
Cash at bank and in hand		876		1,389	
		<u>5,754</u>		<u>4,091</u>	
Creditors: amounts falling due within one year		<u>(7,259)</u>		<u>(5,239)</u>	
Total assets less current liabilities			<u>(1,505)</u>		<u>(1,148)</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			<u>(1,705)</u>		<u>(1,348)</u>
Shareholders' funds			<u>(1,505)</u>		<u>(1,148)</u>

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 January 2011


L G Hurst
Director

Company Registration No 05091836

ANCHORAGE BUSINESS PARKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

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 April 2008)

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 the year ended 31 July 2010 the company made a loss before taxation of £357 and at that date its liabilities exceeded its assets by £1,505. 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	2010	2009
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>