

Registered Number 06399193

ANCHORAGE BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2011

ANCHORAGE BUILDING SERVICES LIMITED

Registered Number 06399193

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,852	6,469
Total fixed assets		4,852	6,469
Current assets			
Debtors		19,081	28,189
Total current assets		19,081	28,189
Creditors: amounts falling due within one year		(19,077)	(30,250)
Net current assets		4	(2,061)
Total assets less current liabilities		4,856	4,408
Creditors: amounts falling due after one year		(1,392)	(2,319)
Total net Assets (liabilities)		3,464	2,089
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,364	1,989
Shareholders funds		3,464	2,089

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 February 2012

And signed on their behalf by:

Mr F Sharkie, 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 31 October 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	13,250
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>13,250</u>
Depreciation	
At 31 October 2010	6,781
Charge for year	1,617
on disposals	
At 31 October 2011	<u>8,398</u>
Net Book Value	
At 31 October 2010	6,469
At 31 October 2011	<u>4,852</u>