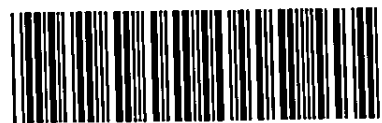


**REGISTERED NUMBER: 06506915 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 18 February 2008 to 28 February 2009**  
**for**  
**Anarchy Towers Ltd**

THURSDAY



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**Anarchy Towers Ltd**

**Contents of the Abbreviated Accounts  
for the period 18 February 2008 to 28 February 2009**

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**Anarchy Towers Ltd**

**Company Information**  
**for the period 18 February 2008 to 28 February 2009**

|                          |   |
|--------------------------|---|
| <b>DIRECTOR</b>          | A D Bamforth  |
| <b>SECRETARY</b>         | CIS Internet Ltd T/A Faceparty com  |
| <b>REGISTERED OFFICE</b> | 89 1/2 Worship Street<br>London   |
| <b>REGISTERED NUMBER</b> | 06506915 (England and Wales)  |
| <b>ACCOUNTANTS:</b>      | Forbes<br>Taylor's Piece<br>9-11 Stortford Road<br>Great Dunmow<br>Essex<br>CM6 1DA |

**Anarchy Towers Ltd**  
**Abbreviated Balance Sheet**  
**28 February 2009**

|  | Notes | £              | £                    |
|--|-------|----------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |                |                      |
| Tangible assets                              | 2     |                | 807                  |
| <b>CURRENT ASSETS</b>                        |       |                |                      |
| Debtors                                      |       | 169,451        |                      |
| Cash at bank and in hand                     |       | 4,820          |                      |
|  |       | <u>174,271</u> |                      |
| <b>CREDITORS</b>                             |       |                |                      |
| Amounts falling due within one year          |       | <u>159,861</u> |                      |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>14,410</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>15,217</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                | <u>169</u>           |
| <b>NET ASSETS</b>                            |       |                | <u><u>15,048</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                      |
| Called up share capital                      | 3     |                | 1,000                |
| Profit and loss account                      |       |                | <u>14,048</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u><u>15,048</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009

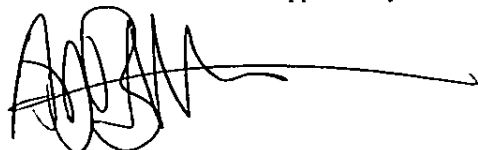
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 30 March 2010 and were signed by



A D Bamforth - Director

The notes form part of these abbreviated accounts

# Anarchy Towers Ltd

## Notes to the Abbreviated Accounts for the period 18 February 2008 to 28 February 2009

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These accounts have been prepared on the going concern basis dependent on the support of the company's creditors, until such time as it can collect monies due from its customer, CIS Internet Limited

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 1,076      |
| At 28 February 2009   | 1,076      |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 269        |
| At 28 February 2009   | 269        |
| <b>NET BOOK VALUE</b> |            |
| At 28 February 2009   | 807        |

### 3 CALLED UP SHARE CAPITAL

| Authorised, allotted, issued and fully paid<br>Number | Class           | Nominal<br>value<br>£1 | £     |
|---|-----------------|------------------------|-------|
| 1,000   | Ordinary Shares |                        | 1,000 |