

REGISTERED NUMBER: 06506915 (England and Wales)

Abbreviated Unaudited Accounts
for the period 1 March 2009 to 31 May 2010
for
Anarchy Towers Ltd

THURSDAY



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COMPANIES HOUSE

Anarchy Towers Ltd

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Anarchy Towers Ltd

Company Information
for the period 1 March 2009 to 31 May 2010

DIRECTOR:

A D Bamforth

SECRETARY:

89 1/2 Worship Street Ltd

REGISTERED OFFICE:

89 1/2 Worship Street
London

REGISTERED NUMBER:

06506915 (England and Wales)

ACCOUNTANTS:

Forbes
Taylor's Piece
9-11 Stortford Road
Great Dunmow
Essex
CM6 1DA

Anarchy Towers Ltd

Abbreviated Balance Sheet 31 May 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	766	807
CURRENT ASSETS			
Debtors		254,454	169,451
Cash at bank and in hand		1,601	4,820
		<u>256,055</u>	<u>174,271</u>
CREDITORS			
Amounts falling due within one year		<u>251,444</u>	<u>159,861</u>
NET CURRENT ASSETS		<u>4,611</u>	<u>14,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,377</u>	<u>15,217</u>
PROVISIONS FOR LIABILITIES		<u>160</u>	<u>169</u>
NET ASSETS		<u><u>5,217</u></u>	<u><u>15,048</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>4,217</u>	<u>14,048</u>
SHAREHOLDERS' FUNDS		<u><u>5,217</u></u>	<u><u>15,048</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17.11.10 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 1 March 2009 to 31 May 2010

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, and the director's expectation of the company's ability to generate cash flow from operations quickly enough to service its creditors, which it is expected will be achieved by March 2011

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 April 2008)

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 and 20% on cost
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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 £
COST	
At 1 March 2009	1,076
Additions	304
Disposals	(83)
	<hr/>
At 31 May 2010	1,297
DEPRECIATION	
At 1 March 2009	269
Charge for period	324
Eliminated on disposal	(62)
	<hr/>
At 31 May 2010	531
NET BOOK VALUE	
At 31 May 2010	<hr/> 766 <hr/>
At 28 February 2009	<hr/> 807 <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1,000	Ordinary Shares	£1	<hr/> 1,000 <hr/>	<hr/> 1,000 <hr/>