

Registered Number 08832799

ANCHORAGE LEGAL LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		125,000	125,000
Current Assets		100,000	112,500
Creditors: amounts falling due within one year		(125,495)	(114,651)
Net current assets (liabilities)		<u>(25,495)</u>	<u>(2,151)</u>
Total assets less current liabilities		<u>99,505</u>	<u>122,849</u>
Total net assets (liabilities)		<u>99,505</u>	<u>122,849</u>
Capital and reserves		<u>99,505</u>	<u>122,849</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 August 2016

And signed on their behalf by:

Faye Redmond, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Other accounting policies

Investments

Investments held as fixed assets are shown at cost less provision for impairment.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Immediate controlling company is Phoenix Equity Holdings by virtual of its 80% shareholding. There is no ultimate controlling party.

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