

Company Registration No. 1787708 (England and Wales)

ANKERS INVESTMENTS (POOLE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2003



ANKERS INVESTMENTS (POOLE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANKERS INVESTMENTS (POOLE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2003

Notes	2003 £	£	2002 £	£
Current assets				
Stocks	8,340		8,340	
Debtors	2		2	
	<u>8,342</u>		<u>8,342</u>	
Creditors: amounts falling due within one year	2	(2,851)	(2,835)	
Total assets less current liabilities		5,491	5,507	
Creditors: amounts falling due after more than one year		(8,340)	(8,340)	
		<u>(2,849)</u>	<u>(2,833)</u>	
Capital and reserves				
Called up share capital	3	2	2	
Profit and loss account		(2,851)	(2,835)	
Shareholders' funds		<u>(2,849)</u>	<u>(2,833)</u>	

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 15-08-03

M E T Ankers
Director

Mrs L Ankers
Director

ANKERS INVESTMENTS (POOLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003

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 June 2002).

The financial statements have been prepared on the going concern basis, notwithstanding the deficiency of net assets, as the directors have pledged their continuing support for the company.

2 Creditors: amounts falling due within one year

Included in creditors due within one year is a bank overdraft of £2,068 (2002 - £2,052) which is secured by a debenture over the assets of the company.

3 Share capital	2003	2002
	£	£
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2