

Company Registration No. 01787708 (England and Wales)

ANKERS INVESTMENTS (POOLE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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10/09/2011

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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 2011

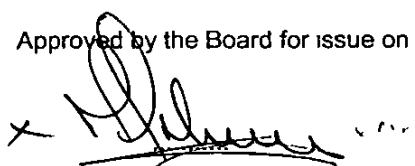
	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		8,340		8,340	
Debtors		100		2	
		<u>8,440</u>		<u>8,342</u>	
Creditors: amounts falling due within one year	2	<u>(2,973)</u>		<u>(2,973)</u>	
Total assets less current liabilities			5,467		5,369
Creditors: amounts falling due after more than one year			<u>(8,340)</u>		<u>(8,340)</u>
			<u>(2,873)</u>		<u>(2,971)</u>
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			<u>(2,973)</u>		<u>(2,973)</u>
Shareholders' funds			<u>(2,873)</u>		<u>(2,971)</u>

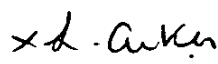
For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 05/09/11


Mr M E T Ankers
Director


Mrs L Ankers
Director

Company Registration No. 01787708

ANKERS INVESTMENTS (POOLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

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 £2,190 (2009 - £2,190) which is secured by a debenture over the assets of the company and by a cross guarantee from various related undertakings

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	2

4 Ultimate parent company

As disclosed in the director's report the company is under the control of Mr M E T Ankers and Mrs L Ankers