

Company Registration No 01787708 (England and Wales)

ANKERS INVESTMENTS (POOLE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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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 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		8,340		8,340	
Debtors		100		100	
		<u>8,440</u>		<u>8,440</u>	
Creditors amounts falling due within one year	2	(4,971)		(2,973)	
Total assets less current liabilities			3,469		5,467
Creditors amounts falling due after more than one year			(8,340)		(8,340)
			<u>(4,871)</u>		<u>(2,873)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(4,971)		(2,973)	
Shareholders' funds			<u>(4,871)</u>		<u>(2,873)</u>

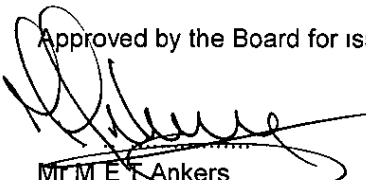
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

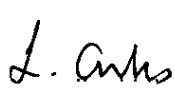
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28/1/14


Mr M E F 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 2013

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 (2011 - £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	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>