

Company Registration No. 01787708 (England and Wales)

**ANKERS INVESTMENTS (POOLE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# **ANKERS INVESTMENTS (POOLE) LIMITED**

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# ANKERS INVESTMENTS (POOLE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

|                                                                | Notes    | 2015<br>£      | £              | 2014<br>£      | £              |
|----------------------------------------------------------------|----------|----------------|----------------|----------------|----------------|
| <b>Current assets</b>                                          |          |                |                |                |                |
| Stocks                                                         |          | 8,340          |                | 8,340          |                |
| Debtors                                                        |          | 100            |                | 100            |                |
|                                                                |          | <u>8,440</u>   |                | <u>8,440</u>   |                |
| <b>Creditors: amounts falling due within one year</b>          | <b>2</b> | <u>(4,731)</u> |                | <u>(4,864)</u> |                |
| <b>Total assets less current liabilities</b>                   |          |                | 3,709          |                | 3,576          |
| <b>Creditors: amounts falling due after more than one year</b> |          |                | (8,340)        |                | (8,340)        |
|                                                                |          |                | <u>(4,631)</u> |                | <u>(4,764)</u> |
| <b>Capital and reserves</b>                                    |          |                |                |                |                |
| Called up share capital                                        | <b>3</b> |                | 100            |                | 100            |
| Profit and loss account                                        |          |                | <u>(4,731)</u> |                | <u>(4,864)</u> |
| <b>Shareholders' funds</b>                                     |          |                | <u>(4,631)</u> |                | <u>(4,764)</u> |

For the financial year ended 30 April 2015 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 26 January 2016

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 2015

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### 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                             | 2015<br>£         | 2014<br>£         |
|---|-------------------------------------------|-------------------|-------------------|
|   | <b>Allotted, called up and fully paid</b> |                   |                   |
|   | 100 Ordinary shares of £1 each            | 100               | 100               |
|   |                                           | <u>          </u> | <u>          </u> |

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