

Company Registration No. 01787708 (England and Wales)

ANKERS INVESTMENTS (POOLE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ANKERS INVESTMENTS (POOLE) LIMITED

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ANKERS INVESTMENTS (POOLE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		8,340		8,340	
Debtors		100		100	
Cash at bank and in hand		100		-	
		<u>8,540</u>		<u>8,440</u>	
Creditors: amounts falling due within one year	2	<u>(4,692)</u>		<u>(4,731)</u>	
Total assets less current liabilities			3,848		3,709
Creditors: amounts falling due after more than one year			<u>(8,340)</u>		<u>(8,340)</u>
			<u>(4,492)</u>		<u>(4,631)</u>
			<u><u></u></u>		<u><u></u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(4,592)</u>		<u>(4,731)</u>
Shareholders' funds			<u>(4,492)</u>		<u>(4,631)</u>
			<u><u></u></u>		<u><u></u></u>

For the financial year ended 30 April 2016 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 29 January 2017

Mr T Ankers
Director

Mr J W Ankers
Director

Company Registration No. 01787708

ANKERS INVESTMENTS (POOLE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.