

Registered Number 02825708

ANKER SECURITY STORAGE LIMITED

Abbreviated Accounts

31 January 2007

ANKER SECURITY STORAGE LIMITED
Registered Number 02825708
Balance Sheet as at 31 January 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	42,022	38,880
Total fixed assets		42,022	38,880
Current assets			
Stocks		5,500	3,000
Debtors		71,196	58,837
Cash at bank and in hand		64,998	70,757
Total current assets		141,694	132,594
Creditors: amounts falling due within one year	3	(22,999)	(27,391)
Net current assets		118,695	105,203
Total assets less current liabilities		160,717	144,083
Total net Assets (liabilities)		160,717	144,083
Capital and reserves			
Called up share capital		2	2
Profit and loss account		160,715	144,081
Shareholders funds		160,717	144,083

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 November 2007

And signed on their behalf by:

C Doyle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	0.00% Straight Line
Motor Vehicle	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Motor Vehicle	Plant and Machinery	Total
Cost	£	£	£	£
At 31 January 2006	14,311	2,663	21,906	38,880
additions			8,345	8,345
disposals				0
At 31 January 2007	<u>14,311</u>	<u>2,663</u>	<u>30,251</u>	<u>47,225</u>
Depreciation				
At 31 January 2006				0
Charge for year	0	666	4,537	5,203
on disposals				0
At 31 January 2007	<u>0</u>	<u>666</u>	<u>4,537</u>	<u>5,203</u>
Net Book Value				
At 31 January 2006	14,311	2,663	21,906	38,880
At 31 January 2007	<u>14,311</u>	<u>1,997</u>	<u>25,714</u>	<u>42,022</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	16,971	20,034
Taxation and Social Security	<u>6,028</u>	<u>7,357</u>
	22,999	27,391