

Company Registration No 02825708 (England and Wales)

ANKER SECURITY STORAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

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ANKER SECURITY STORAGE LIMITED

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ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		37,567		42,022
Current assets					
Stocks		2,850		5,500	
Debtors		13,219		71,194	
Cash at bank and in hand		98,491		64,998	
		<u>114,560</u>		<u>141,692</u>	
Creditors amounts falling due within one year		<u>(25,001)</u>		<u>(23,000)</u>	
Net current assets			89,559		118,692
Total assets less current liabilities			<u>127,126</u>		<u>160,714</u>
Provisions for liabilities			<u>(3,491)</u>		<u>-</u>
			<u>123,635</u>		<u>160,714</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			123,633		160,712
Shareholders' funds			<u>123,635</u>		<u>160,714</u>

ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 26 August 2008


C E Doyle
Director

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

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 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the period of the lease
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2007	47,876
Additions	36,397
Disposals	(32,600)
At 31 January 2008	<u>51,673</u>
Depreciation	
At 1 February 2007	5,854
On disposals	(1,297)
Charge for the year	9,549
At 31 January 2008	<u>14,106</u>
Net book value	
At 31 January 2008	<u>37,567</u>
At 31 January 2007	<u>42,022</u>

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>