

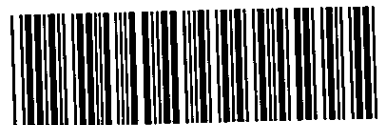
Company Registration No. 02825708 (England and Wales)

ANKER SECURITY STORAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

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ANKER SECURITY STORAGE LIMITED

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ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		31,745		37,567
Current assets					
Stocks		2,374		2,850	
Debtors		65,804		13,219	
Cash at bank and in hand		19,508		98,491	
		<u>87,686</u>		<u>114,560</u>	
Creditors: amounts falling due within one year		<u>(23,119)</u>		<u>(25,001)</u>	
Net current assets			64,567		89,559
Total assets less current liabilities			96,312		127,126
Provisions for liabilities			<u>(5,152)</u>		<u>(3,491)</u>
			<u>91,160</u>		<u>123,635</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			91,158		123,633
Shareholders' funds			<u>91,160</u>		<u>123,635</u>

ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

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 3 July 2009

C E Doyle
Director



ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

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:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008	51,673
Additions	5,227
Disposals	(2,638)
At 31 January 2009	<u>54,262</u>
Depreciation	
At 1 February 2008	14,105
On disposals	(1,140)
Charge for the year	9,552
At 31 January 2009	<u>22,517</u>
Net book value	
At 31 January 2009	<u>31,745</u>
At 31 January 2008	<u>37,567</u>

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2009

3	Share capital	2009 £	2008 £
	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>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Director's current account (debit bal)	59,329	-	59,392
	<u> </u>	<u> </u>	<u> </u>

The director, C E Doyle, repaid the company in full in April 2009.

