

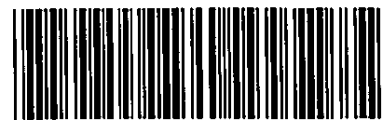
Company Registration No 02825708 (England and Wales)

ANKER SECURITY STORAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

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ANKER SECURITY STORAGE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

Company Registration No 02825708 (England and Wales)

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		24,426		31,745
Current assets					
Stocks		996		2,374	
Debtors		8,318		65,804	
Cash at bank and in hand		58,636		19,508	
		67,950		87,686	
Creditors amounts falling due within one year		(18,601)		(23,119)	
Net current assets			49,349		64,567
Total assets less current liabilities			73,775		96,312
Provisions for liabilities			(3,731)		(5,152)
			70,044		91,160
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			70,042		91,158
Shareholders' funds			70,044		91,160

ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2010

Company Registration No 02825708 (England and Wales)

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 July 2010

C E Doyle
Director



ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

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)

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 2009 & at 31 January 2010	54,262
Depreciation	
At 1 February 2009	22,517
Charge for the year	7,319
At 31 January 2010	29,836
Net book value	
At 31 January 2010	24,426
At 31 January 2009	31,745

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010	2009
		£	£
	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
	2010	2009	in year
	£	£	£
Director's current account (debit bal)	-	59,329	59,329
	<u> </u>	<u> </u>	<u> </u>

The Director, CE Doyle, repaid all monies due to the company in full April 2009