

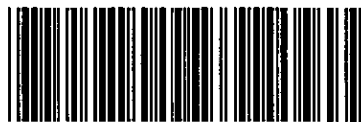
Company Registration No. 02825708 (England and Wales)

ANKER SECURITY STORAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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ANKER SECURITY STORAGE LIMITED

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ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		21,478		24,426
Current assets					
Stocks		384		996	
Debtors		9,573		8,318	
Cash at bank and in hand		102,137		58,636	
		<u>112,094</u>		<u>67,950</u>	
Creditors amounts falling due within one year		<u>(19,150)</u>		<u>(18,601)</u>	
Net current assets			<u>92,944</u>		<u>49,349</u>
Total assets less current liabilities			<u>114,422</u>		<u>73,775</u>
Provisions for liabilities			<u>(3,391)</u>		<u>(3,731)</u>
			<u>111,031</u>		<u>70,044</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>111,029</u>		<u>70,042</u>
Shareholders' funds			<u>111,031</u>		<u>70,044</u>

ANKER SECURITY STORAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial year ended 31 January 2011 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 of 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 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 20 September 2011

C E Doyle
Director



Company Registration No 02825708

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010	54,262
Additions	3,330
At 31 January 2011	57,592
Depreciation	
At 1 February 2010	29,836
Charge for the year	6,278
At 31 January 2011	36,114
Net book value	
At 31 January 2011	21,478
At 31 January 2010	24,426

ANKER SECURITY STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>