

Registered number
02825708

Anker Security Storage Ltd

Abbreviated Accounts

31 January 2016

Accountancy 4 Success Limited

Chartered Accountants and Business Advisers
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Anker Security Storage Ltd

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,854	12,591
Current assets			
Stocks		200	438
Debtors		8,505	12,308
Cash at bank and in hand		279,358	221,450
		<u>288,063</u>	<u>234,196</u>
Creditors: amounts falling due within one year		(37,039)	(19,236)
Net current assets		<u>251,024</u>	<u>214,960</u>
Total assets less current liabilities		<u>260,878</u>	<u>227,551</u>
Provisions for liabilities		(1,600)	(2,000)
Net assets		<u>259,278</u>	<u>225,551</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		259,276	225,549
Shareholders' funds		<u>259,278</u>	<u>225,551</u>

The company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with Section 386; and
- 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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


C E Doyle
Director

Approved by the board on 12 February 2016

Anker Security Storage Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Anker Security Storage Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

2 Tangible fixed assets

£

Cost

At 1 February 2015

68,392

At 31 January 2016

68,392

Depreciation

At 1 February 2015

55,801

Charge for the year

2,737

At 31 January 2016

58,538

Net book value

At 31 January 2016

9,854

At 31 January 2015

12,591

3 Share capital

	2016 Number	2015 Number	2016 £	2015 £
Shares issued during the period:				
Ordinary shares	2	2	2	2
			<u>2</u>	<u>2</u>