Registered Number 04248607

ANSLOW FORGE LIMITED

Abbreviated Accounts

30 September 2009

ANSLOW FORGE LIMITED **Registered Number 04248607**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		-		2,283,333
Total fixed assets					2,283,333
Current assets					
Debtors		153,615		65,639	
Cash at bank and in hand		5,659		38,988	
Total current assets		159,274		104,627	
Creditors: amounts falling due within one year		(78,043)		(324,439)	
Net current assets			81,231		(219,812)
Total assets less current liabilities			81,231		2,063,521
Total net Assets (liabilities)			81,231		2,063,521
Capital and reserves					
Called up share capital	3		20,000		20,000
Revaluation reserve					1,575,806
Profit and loss account			61,231		467,715
Shareholders funds			81,231		2,063,521

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
P G PARKES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Land and Buildings	0.00% Straight Line over 50 years

2 Tangible fixed assets

Cost	£
At 30 September 2008	2,500,000
additions	(2,500,000)
disposals	
revaluations	
transfers	
At 30 September 2009	0
Depreciation	
At 30 September 2008	216,667
Charge for year	(216,667)
on disposals	
At 30 September 2009	0
Net Book Value	
At 30 September 2008	2,283,333
At 30 September 2009	-

3 Share capital

	2009 £	2008 £
Authorised share capital:		
50000 Ordinary of £1.00 each	50,000	50,000
Allotted, called up and fully paid:		
20000 Ordinary of £1.00 each	20,000	20,000

3 Ultimate Parent Company

The ultimate parent company is Kespar Engineering Limited, a company registered in England.