

**REGISTERED NUMBER 4019397**  
**(England and Wales)**

**Abbreviated Unaudited Accounts**

**For the Year Ending 30 April 2010**

**For**

**Anchor House 75-77 White Hart Lane Limited**

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COMPANIES HOUSE

**Anchor House 75-77 White Hart Lane Limited**

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**Anchor House 75–77 White Hart Lane Limited**

**Company Information**

**For the Year Ended 30<sup>th</sup> April 2010**

**DIRECTOR**

Mr R H Addison

**SECRETARY**

Mr F R H Greenhow

**REGISTERED OFFICE**

Brightwater House  
644 Oxford Road  
Reading  
Berkshire  
RG30 1EH

**REGISTERED NUMBER**

3473008 (England and Wales)

**Anchor House 75-77 White Hart Lane Ltd**

**Abbreviated Balance Sheet**

**30 April 2010**

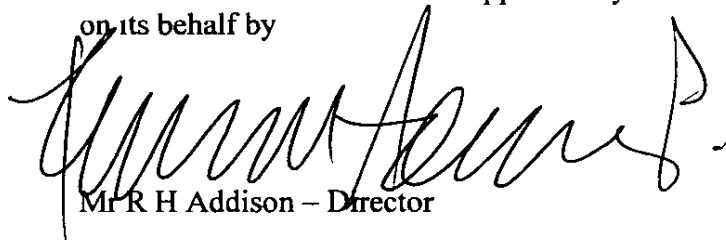
	<b>Notes</b>	<b>2010</b>	<b>£</b>	<b>2009</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Investment Property		525,000		525,000	
<b>CURRENT ASSETS</b>					
Stocks		325,000		330,000	
Debtors		-		-	
Cash at Bank		-		-	
		<hr/> 325,000		<hr/> 330,000	
<b>CREDITORS</b>					
Amounts falling due within one year		(325,000)		(330,000)	
		<hr/> (435,000)		<hr/> (430,000)	
<b>NET CURRENT LIABILITIES</b>					
		(435,000)		(430,000)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		90,000		95,000	
<b>CREDITORS</b>					
Amounts falling due after more than one year		(325,000)		(330,000)	
		<hr/> (325,000)		<hr/> (330,000)	
<b>NET LIABILITIES</b>					
		<hr/> (235,000)		<hr/> (235 000)	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>	100		100	
Profit and Loss Account		235,100		235,100	
<b>SHAREHOLDERS' FUNDS</b>					
		235,000		235,000	

For the year ending 30/04/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board on 15th January 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R H Addison', is written over the printed name.

Mr R H Addison – Director

## **Anchor House 75-77 White Hart Lane Limited**

### **Notes for the Abbreviated Accounts For the Year Ended 30<sup>th</sup> April 2010**

#### **1. ACCOUNTING POLICIES**

##### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents net invoiced sales and services, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment     - 25% on cost and  
                     Straight line over period of lease

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal Value	2010 £	2009 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

### **3. GOING CONCERN**

The financial Statements have been prepared on a going concern basis and this assumes that continued support will be provided by the bank. There are currently no reasons to believe that this support will be withdrawn.

The going concern basis also assumes that the Director will not require repayment to his director's loan account in the foreseeable future, and this has been confirmed.