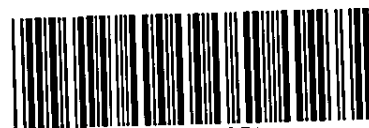


REGISTERED NUMBER: 05912253 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 21 August 2006 to 31 October 2007  
for  
Anchor Cleaning Services Ltd

FRIDAY



\*AOJRR0QP\*

A38

20/06/2008

47

COMPANIES HOUSE

240

Anchor Cleaning Services Ltd

Contents of the Abbreviated Accounts  
for the Period 21 August 2006 to 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Anchor Cleaning Services Ltd

Company Information

for the Period 21 August 2006 to 31 October 2007

**DIRECTORS:**

M Hardern  
Mrs L Hiles

**SECRETARIES:**

R Evans  
Mrs L Hiles

**REGISTERED OFFICE:**

The Steam Mill Business Centre  
Steam Mill St  
Chester  
Cheshire  
CH3 5AN

**REGISTERED NUMBER:**

05912253 (England and Wales)

**ACCOUNTANTS:**

McEwan Wallace  
68 Argyle Street  
Birkenhead  
CH41 6AF

Anchor Cleaning Services Ltd

Abbreviated Balance Sheet

31 October 2007

		£
<b>CURRENT ASSETS</b>		
Debtors		6,336
<b>CREDITORS</b>		
Amounts falling due within one year		53,668
<b>NET CURRENT LIABILITIES</b>		<u>(47,332)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(47,332)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>(47,333)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(47,332)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19 June 2008 and were signed on its behalf by

  
M Hardern - Director

The notes form part of these abbreviated accounts

Anchor Cleaning Services Ltd

Notes to the Abbreviated Accounts  
for the Period 21 August 2006 to 31 October 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the amount derived from ordinary activities, and is stated after trade discounts, VAT and any other sales taxes

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are only recognised when recovery can be forecast with reasonable certainty

**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. £1	£ 100
100	Ordinary share		
Allotted and issued Number	Class	Nominal value £1	£ 1
1	Ordinary share		