

**ANCHOR BUILDING DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

PATRICK JAMES AND CO

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

ANCHOR BUILDING DEVELOPMENTS LTD
Company No. 03086937
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,160		1,186
			1,160		1,186
CURRENT ASSETS					
Stocks		775		775	
Debtors	3	(590)		-	
Cash at bank and in hand		1,750		2,840	
		1,935		3,615	
Creditors: Amounts Falling Due Within One Year					
		(5,989)		(3,108)	
NET CURRENT ASSETS (LIABILITIES)					
			(4,054)		507
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(2,894)		1,693
Creditors: Amounts Falling Due After More Than One Year					
	4		-		(7,042)
NET ASSETS					
			(2,894)		(5,349)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(2,896)		(5,351)
SHAREHOLDERS' FUNDS					
			(2,894)		(5,349)

ANCHOR BUILDING DEVELOPMENTS LTD
Company No. 03086937
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs RACHEL TOZER

23/11/2016

ANCHOR BUILDING DEVELOPMENTS LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB
Motor Vehicles	25% RB

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	10,669
Additions	360
As at 31 March 2016	<u>11,029</u>
Depreciation	
As at 1 April 2015	9,483
Provided during the period	386
As at 31 March 2016	<u>9,869</u>
Net Book Value	
As at 31 March 2016	<u>1,160</u>
As at 1 April 2015	<u>1,186</u>

3. Debtors

Debtors include an amount of £ 6,636 (2015 - £ -) falling due after more than one year.

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Loans From Directors (Long term liabilities - creditors > 1 year)	<u>-</u>	<u>7,042</u>

ANCHOR BUILDING DEVELOPMENTS LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

6. Transactions With and Loans to Directors

Dividends paid to directors

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 1072 of the Companies Act 2006.