Registered number: 03086937

ANCHOR BUILDING DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

ANCHOR BUILDING DEVELOPMENTS LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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ANCHOR BUILDING DEVELOPMENTS LTD
Balance Sheet
As at 31 March 2017

Registered number: 03086937

		2017		2016	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**5**		870		1,160
			870		1,160
CURRENT ASSETS					
Stocks	**6**	760		775	
Debtors	**7**	11,323		(590)	
Cash at bank and in hand		1,964		1,750	
		14,047		1,935	
Creditors: Amounts Falling Due Within One Year	**8**	(6,063)		(5,989)	
NET CURRENT ASSETS (LIABILITIES)			7,984		(4,054)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,854		(2,894)
NET ASSETS			8,854		(2,894)
CAPITAL AND RESERVES					
Called up share capital	**9**		2		2
Profit and loss account			8,852		(2,896)
SHAREHOLDERS' FUNDS			8,854		(2,894)

For the year ending 31 March 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs RACHEL TOZER

24/10/2017

The notes on pages 4 to 6 form part of these financial statements.

ANCHOR BUILDING DEVELOPMENTS LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	**£**	**£**
As at 1 April 2015	2	(5,351)	(5,349)
Profit for the year and total comprehensive income	-	2,455	2,455
As at 31 March 2016 and 1 April 2016	2	(2,896)	(2,894)
Profit for the year and total comprehensive income	-	16,748	16,748
Dividends paid	-	(5,000)	(5,000)
As at 31 March 2017	2	8,852	8,854

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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.

1.5. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. **Tangible Assets**

	Plant & Machinery	**Motor Vehicles**	**Total**
	£	**£**	**£**
Cost			
As at 1 April 2016	5,803	5,226	11,029
As at 31 March 2017	5,803	5,226	11,029
Depreciation			
As at 1 April 2016	5,318	4,551	9,869
Provided during the period	121	169	290
As at 31 March 2017	5,439	4,720	10,159
Net Book Value			
As at 31 March 2017	364	506	870
As at 1 April 2016	485	675	1,160

6. **Stocks**

	2017	2016
	£	£
Work-in-progress & Stock	760	775
	760	775

7. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	1,480	(7,226)
	1,480	(7,226)
Due after more than one year		
Loans From Directors (Long term liabilities - creditors > 1 year)	9,843	6,636
	9,843	6,636
	11,323	(590)

8. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	1,804	5,373
Corporation tax	4,259	616
	6,063	5,989

9. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

10. **Transactions With and Loans to Directors**

Dividends paid to directors

11. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	5,000	-
	5,000	-

12. General Information

ANCHOR BUILDING DEVELOPMENTS LTD Registered number 03086937 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 BARONS ROAD , DOUSLAND, YELVERTON, DEVON, PL20 6NG.