

REGISTERED NUMBER 06844702 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

ANCHORFAN LIMITED

THURSDAY



\*A00R3GY3\*

A79

22/12/2011

#114

COMPANIES HOUSE

**ANCHORFAN LIMITED (REGISTERED NUMBER: 06844702)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ANCHORFAN LIMITED**  
**COMPANY INFORMATION**  
for the Year Ended 31 March 2011

---

**DIRECTORS.**

M Grime  
T G Roberts

**SECRETARY.**

F Crowe

**REGISTERED OFFICE**

Arcis House  
9 Park Hill Road  
London  
SW4 9NS

**REGISTERED NUMBER**

06844702 (England and Wales)

**ACCOUNTANTS**

Target  
Chartered Accountants  
14th Floor  
76 Shoe Lane  
London  
EC4A 3JB

ANCHORFAN LIMITED (REGISTERED NUMBER 06844702)

ABBREVIATED BALANCE SHEET  
31 March 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	687	-
Cash at bank	182,990	17,620
	183,677	17,620
<b>CREDITORS</b>		
Amounts falling due within one year	28,160	22,483
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	155,517	(4,863)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	155,517	(4,863)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 807	600
Share premium	199,793	-
Profit and loss account	(45,083)	(5,463)
<b>SHAREHOLDERS' FUNDS</b>	155,517	(4,863)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

16/4/11

and were signed on

its behalf by

M Grime - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2011

---

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 April 2008)

The financial statements have been prepared on the going concern basis as the director believes that adequate cash resources will be available to cover the company's requirements for working capital and capital expenditure for at least the next twelve months. The director is not aware of any factors which could put jeopardy the company's going concern status during or beyond this point.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**COMPLIANCE WITH ACCOUNTING STANDARDS**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
807	Ordinary shares	£1	807	600

207 Ordinary shares of £1 each were allotted as fully paid at a premium of £965.18 per share during the year.

The total consideration paid for the shares was £200,000