

THE ANCHOR INN LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015

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Accounts
for the year ended 31 March
2015**

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THE ANCHOR INN LIMITED

**Company
Information
for the year ended 31 March
2015**

DIRECTORS: I Kelly
J Lodey

REGISTERED OFFICE: Cotheridge Lane
Eckington
Persnore
Worcestershire
WR10 3BA

REGISTERED NUMBER: 02100451 (England and Wales)

ACCOUNTANTS: Haines Watts Worcester Limited
Chartered Certified Accountants
Britannia Court
5 Moor Street
WORCESTER
WR1 3DB

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements
of
The Anchor Inn
Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Anchor Inn Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of The Anchor Inn Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Anchor Inn Limited and state those matters that we have agreed to state to the Board of Directors of The Anchor Inn Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Anchor Inn Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Anchor Inn Limited. You consider that The Anchor Inn Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Anchor Inn Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts Worcester Limited
Chartered Certified Accountants
Britannia Court
5 Moor Street
WORCESTER
WR1 3DB

**Abbreviated Balance
Sheet
31 March
2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		383,984		384,980
CURRENT ASSETS					
Stocks		2,569		2,673	
Cash in hand		<u>280</u>		<u>280</u>	
		2,849		2,953	
CREDITORS					
Amounts falling due within one year		<u>50,687</u>		<u>34,505</u>	
NET CURRENT LIABILITIES			<u>(47,838)</u>		<u>(31,552)</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			336,146		353,428
CREDITORS					
Amounts falling due after more than one year			(43,000)		(43,000)
PROVISIONS FOR LIABILITIES			<u>(2,095)</u>		<u>(2,095)</u>
NET ASSETS			<u>291,051</u>		<u>308,333</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>290,951</u>		<u>308,233</u>
SHAREHOLDERS' FUNDS			<u>291,051</u>		<u>308,333</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet -
continued
31 March
2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 23 December 2015 and were signed on its behalf by:

I Kelly - Director

**Notes to the Abbreviated
Accounts
for the year ended 31 March
2015**

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).

Turnover

Turnover represents invoiced sales of goods and services, excluding value added tax. Turnover is recognised when the goods or services are received by the customer.

Tangible fixed assets

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

Freehold property	- not provided
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Going concern

The financial statements have been prepared on a going concern basis and no material uncertainties exist that impact on the company's ability to trade.

**Notes to the Abbreviated Accounts -
continued
for the year ended 31 March
2015**

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2014
and 31 March 2015

469,803

DEPRECIATION

At 1 April 2014

84,823

Charge for year

996

At 31 March 2015

85,819

NET BOOK VALUE

At 31 March 2015

383,984

At 31 March 2014

384,980

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.15

31.3.14

£

£

100 Ordinary

1

100

100

4. GOING CONCERN

The company continues to trade with the support of its Directors and Bank.