

**ANDY 91 TRANS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MAY 2015 TO 31 MAY 2016**

LMD F Tax Solutions Ltd

152-160 City Road
London
EC1V 2NX

Andy 91 Trans Limited
Company No. 09585359
Abbreviated Balance Sheet 31 May 2016

	Notes	Period to 31 May 2016	
		£	£
CURRENT ASSETS			
Debtors		946	
Cash at bank and in hand		1,826	
			<u>2,772</u>
Creditors: Amounts Falling Due Within One Year	2	<u>(2,683)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>89</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>89</u>
NET ASSETS			<u>89</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			<u>88</u>
SHAREHOLDERS' FUNDS			<u>89</u>

For the period ending 31 May 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 his 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

Mr Andrei Ciucas

05/10/2016

Andy 91 Trans Limited
Notes to the Abbreviated Accounts
For the Period 12 May 2015 to 31 May 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.

2. Creditors: Amounts Falling Due Within One Year

	Period to 31 May 2016
	£
Corporation tax	1,272
Other taxes and social security	311
VAT	1,100
	<hr/>
	2,683
	<hr/> <hr/>

3. Share Capital

	Value	Number	Period to 31 May 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1
		<hr/> <hr/>	<hr/> <hr/>

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.