

REGISTERED NUMBER: 06934395 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ANDREW JAMES DESIGN LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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ANDREW JAMES DESIGN LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Mr D A James

REGISTERED OFFICE: 38 Northgate
Newark
Nottingham
Nottinghamshire
NG24 1EZ

REGISTERED NUMBER: 06934395 (England and Wales)

ACCOUNTANTS: Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CREDITORS			
Amounts falling due within one year		(2,119)	(2,119)
NET CURRENT LIABILITIES		(2,119)	(2,119)
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		(2,119)	(2,119)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(2,219)	(2,219)
SHAREHOLDERS' FUNDS		(2,119)	(2,119)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 director on 22 October 2013 and were signed by:

Mr D A James - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTOR

Mr D A James has advanced the company the sum of £2,119 which was outstanding at 31 March

2013. This advance is unsecured, non interest bearing and repayable on demand.