

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
ANDREWS & CO. LETTINGS & MANAGEMENT
LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**ANDREWS & CO. LETTINGS & MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR: Mr A J Collins

SECRETARY: Mrs A R Collins

REGISTERED OFFICE: Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

REGISTERED NUMBER: 05231235 (England and Wales)

ACCOUNTANTS: Gary J Cansick & Co
Chartered Accountants
Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

**ANDREWS & CO. LETTINGS & MANAGEMENT
LIMITED (REGISTERED NUMBER: 05231235)**

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		-		39
CURRENT ASSETS					
Debtors		3,950		4,330	
Cash at bank		<u>3,946</u>		<u>4,375</u>	
		7,896		8,705	
CREDITORS					
Amounts falling due within one year		<u>7,855</u>		<u>8,651</u>	
NET CURRENT ASSETS			<u>41</u>		<u>54</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41</u>		<u>93</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>40</u>		<u>92</u>
SHAREHOLDERS' FUNDS			<u>41</u>		<u>93</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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
- (a) 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 director on 28 May 2014 and were signed by:

Mr A J Collins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	
and 31 August 2013	<u>480</u>
DEPRECIATION	
At 1 September 2012	441
Charge for year	<u>39</u>
At 31 August 2013	<u>480</u>
NET BOOK VALUE	
At 31 August 2013	-
At 31 August 2012	<u><u>39</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>