

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

ANDROMEDA ARCHITECTURE LIMITED

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for the Year Ended 31 May 2016**

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ANDROMEDA ARCHITECTURE LIMITED

Company Information for the Year Ended 31 May 2016

DIRECTOR: B Marsh

SECRETARY: B Marsh

REGISTERED OFFICE: 105 Hawksley Avenue
Hillsborough
Sheffield
South Yorkshire
S6 2BD

REGISTERED NUMBER: 03365587 (England and Wales)

ACCOUNTANT: Hill and Co Accountants
106 Holme Lane
Hillsborough
Sheffield
South Yorkshire
S6 4JW

**Abbreviated Balance Sheet
31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		1,244		1,322
CURRENT ASSETS					
Stocks		175		100	
Debtors		3,026		4,371	
Cash at bank and in hand		<u>835</u>		<u>535</u>	
		4,036		5,006	
CREDITORS					
Amounts falling due within one year		<u>16,167</u>		<u>18,464</u>	
NET CURRENT LIABILITIES			(12,131)		(13,458)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,887)		(12,136)
PROVISIONS FOR LIABILITIES			-		179
NET LIABILITIES			<u>(10,887)</u>		<u>(12,315)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(10,987)</u>		<u>(12,415)</u>
SHAREHOLDERS' FUNDS			<u>(10,887)</u>		<u>(12,315)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 1 November 2016 and were signed by:

B Marsh - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**
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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 June 2015	10,792
Additions	<u>231</u>
At 31 May 2016	<u>11,023</u>
DEPRECIATION	
At 1 June 2015	9,470
Charge for year	<u>309</u>
At 31 May 2016	<u>9,779</u>
NET BOOK VALUE	
At 31 May 2016	<u>1,244</u>
At 31 May 2015	<u>1,322</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.16 £ <u>100</u>	31.5.15 £ <u>100</u>
100	Ordinary			