

ANDREW GLYNN LIMITED

Abbreviated Accounts

31 March 2015

# **ANDREW GLYNN LIMITED**

## **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ANDREW GLYNN LIMITED for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ANDREW GLYNN LIMITED for the year ended 31 March 2015 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

14 September 2015

**ANDREW GLYNN LIMITED****Registered number:** 06435238**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,570	2,094
<b>Current assets</b>			
Debtors	720	-	
Cash at bank and in hand	31,923	36,871	
	32,643	36,871	
<b>Creditors: amounts falling due within one year</b>	(20,790)	(20,780)	
<b>Net current assets</b>		11,853	16,091
<b>Net assets</b>		13,423	18,185
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,323	18,085
<b>Shareholder's funds</b>		13,423	18,185

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Glynn

Director

Approved by the board on 14 September 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% straight line
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## Cost

## Depreciation

## Net book value

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100