

**Registered Number 03419234**

**ANDREWS & BOWHILL LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,297	19,240
		<u>21,297</u>	<u>19,240</u>
<b>Current assets</b>			
Stocks		86,000	69,000
Debtors		195,572	181,000
Cash at bank and in hand		40,991	16,240
		<u>322,563</u>	<u>266,240</u>
<b>Prepayments and accrued income</b>		2,621	3,281
<b>Net current assets (liabilities)</b>		<u>325,184</u>	<u>269,521</u>
<b>Total assets less current liabilities</b>		<u>346,481</u>	<u>288,761</u>
<b>Creditors: amounts falling due after more than one year</b>		(223,492)	(179,807)
<b>Provisions for liabilities</b>		(2,913)	(2,206)
<b>Accruals and deferred income</b>		(4,800)	(2,084)
<b>Total net assets (liabilities)</b>		<u>115,276</u>	<u>104,664</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		115,275	104,663
<b>Shareholders' funds</b>		<u>115,276</u>	<u>104,664</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2015

And signed on their behalf by:

**Paul Henry Andrews, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods supplied in the accounting period net of Value Added Tax and trade discounts. Turnover is recognised as a sale at the point in time when the goods are delivered.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery: 15% on written down value

Fixtures, fitting and equipment: 25% on written down value

Motor vehicles: 25% on written down value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	131,272
Additions	5,250
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>136,522</u>
<b>Depreciation</b>	
At 1 December 2013	112,032
Charge for the year	3,193
On disposals	-
At 30 November 2014	<u>115,225</u>
<b>Net book values</b>	
At 30 November 2014	<u>21,297</u>
At 30 November 2013	<u>19,240</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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