Andrews UK Limited

Abbreviated Accounts

31 December 2006

TUESDAY

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13/05/2008 COMPANIES HOUSE

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Andrews UK Limited Abbreviated Balance Sheet as at 31 December 2006

	Notes		2006 £		2005 £
Fixed assets Tangible assets	2		1		1
Current assets Debtors Cash at bank and in hand		2,135 - 2,135		- 55 55	
Creditors amounts falling du within one year	ie	(20,542)		(17,949)	
Net current liabilities			(18,407)		(17,894)
Net liabilities			(18,406)		(17,893)
Capital and reserves Called up share capital Profit and loss account	3		1 (18,407)		1 (17,894)
Shareholders' funds			(18,406)		(17,893)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr P Andrews
Director
Approved by the board on 8 May 2008

Andrews UK Limited Notes to the Abbreviated Accounts for the year ended 31 December 2006

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 January 2007)

Turnover

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

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

Plant and machinery

50% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets			£	
	Cost At 1 January 2006			11,036	
	At 31 December 2006			11,036	
	Depreciation At 1 January 2006			11,035	
	At 31 December 2006			11,035	
	Net book value At 31 December 2006			1_	
	At 31 December 2005			1	
3	Share capital			2006 £	2005 £
	Authorised Ordinary shares of £1 each			100	100
		2006 No	2005 No	2006 £	2005 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1_