

Registered number
04047099

Andrews UK Limited
Abbreviated Accounts
31 December 2006

TUESDAY



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13/05/2008
COMPANIES HOUSE

Andrews UK Limited
Abbreviated Balance Sheet
as at 31 December 2006

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

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



1 Accounting policies

Turnover

Depreciation

Plant and machinery

50% straight line

Pensions

2 Tangible fixed assets

3

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