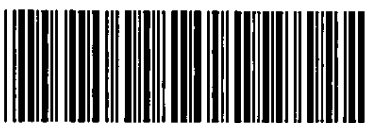


Registered number  
04047099

Andrews UK Limited  
Abbreviated Accounts  
31 December 2007

TUESDAY



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13/05/2008

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COMPANIES HOUSE

**Andrews UK Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	251	1
<b>Current assets</b>			
Debtors		3,152	2,135
Cash at bank and in hand		194	-
		<u>3,346</u>	<u>2,135</u>
<b>Creditors' amounts falling due within one year</b>		(22,068)	(20,542)
<b>Net current liabilities</b>		<u>(18,722)</u>	<u>(18,407)</u>
<b>Net liabilities</b>		<u>(18,471)</u>	<u>(18,406)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(18,472)	(18,407)
<b>Shareholders' funds</b>		<u>(18,471)</u>	<u>(18,406)</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



**Andrews UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**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 2007	11,036
Additions	500

At 31 December 2007	<u>11,536</u>
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**Depreciation**

At 1 January 2007	11,035
Charge for the year	250

At 31 December 2007	<u>11,285</u>
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**Net book value**

At 31 December 2007	<u>251</u>
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At 31 December 2006	<u>1</u>
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**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1