

**ANDANIA CIVIL ENGINEERING SERVICES LIMITED**

**(COMPANY NUMBER: 4231135)**

**REPORTS AND ACCOUNTS**

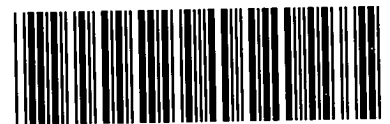
**PERIOD ENDED 30 JUNE 2014**

(Abbreviated in accordance with the provisions  
of the Companies Act 2006)

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COMPANIES HOUSE

**MURGATROYD & CO**  
**Chartered Accountants**  
**HALIFAX**

**ANDANIA CIVIL ENGINEERING SERVICES LIMITED**

**BALANCE SHEET AS AT 30 JUNE 2014**

	Notes	2014 £	2013 £
<b>TANGIBLE FIXED ASSETS</b>	2	1	1
<b>CURRENT ASSETS</b>			
Debtors and prepayments		15,110	17,200
Cash at Bank		3,972	50
		-----	-----
		19,082	17,250
		-----	-----
<b>CREDITORS:</b>			
Amounts falling due within one year		18,994	17,173
		-----	-----
<b>NET CURRENT ASSETS</b>		88	77
<b>CREDITORS:</b>			
Amounts falling due in more than one year		-	-
		-----	-----
<b>NET ASSETS</b>		89	78
		-----	-----
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		87	76
		-----	-----
<b>SHAREHOLDER'S FUNDS</b>		89	78
		-----	-----

The Balance Sheet continues on the next page

**ANDANIA CIVIL ENGINEERING SERVICES LIMITED**

**BALANCE SHEET AS AT 30 JUNE 2014**

(continued)

For the financial year ended 30 June 2014 the Company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit under Section 476 of the companies Act 2006.

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standards for Small Entities (effective January 2015).

Approved by the Board on 27 October 2014 and signed on its behalf by



J E Davies

**ANDANIA CIVIL ENGINEERING SERVICES LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2014**

**1. Accounting policies**

**(a) Basis of preparation**

The Financial Statements are prepared under the historical cost accounting rules and are in accordance the Financial Reporting Standard for Smaller Entities( effective January 2015) (FRSSE).

**(b) Turnover**

Turnover represents the amounts derived from the provision of services to customers during the year (excluding value added tax).

**(c) Deferred Taxation**

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

**2. Tangible Fixed Assets**

	Total £
Cost	
At 1 July 2013	933
Disposals / Additions	-
	-----
At 30 June 2014	933
	-----
Depreciation	
At 1 July 2013	932
Disposals	-
Charge for the Year	-
	-----
At 30 June 2014	932
	-----
Net Book Value :	
As at 30 June 2013 & 30 June 2014	1
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**3. Share Capital**

Allotted, Called up and Fully Paid 2013 & 2014	2
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