

Registered number
04752444

Andrew Summers Associates Limited

Abbreviated Accounts

31 July 2011

SATURDAY



R2JAKHQB

RCS

19/10/2013

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COMPANIES HOUSE

Andrew Summers Associates Limited**Registered number:** 04752444**Abbreviated Balance Sheet****as at 31 July 2011**

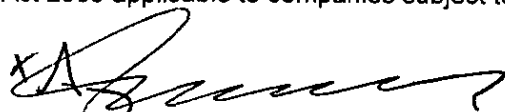
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	381	448
Current assets			
Stocks		600	1,962
Debtors		2,021	2,500
Cash at bank and in hand		5,821	19,680
		8,442	24,142
Creditors: amounts falling due within one year		(2,266)	(3,848)
Net current assets		6,176	20,294
Net assets		8,672	20,742
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,572	20,642
Shareholders' funds		8,672	20,742

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Summers

Director

Approved by the board on 27 January 2012

