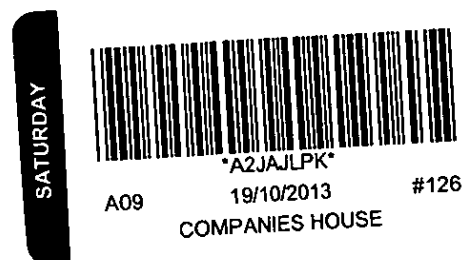


Registered number  
04752444

Andrew Summers Associates Limited

Abbreviated Accounts

31 July 2012



**Andrew Summers Associates Limited**

Registered number: 04752444

**Abbreviated Balance Sheet**

as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	305	381
<b>Current assets</b>			
Stocks		600	600
Debtors		-	2,021
Cash at bank and in hand		20,800	5,821
		<u>21,400</u>	<u>8,442</u>
<b>Creditors, amounts falling due within one year</b>		(13,917)	(2,266)
<b>Net current assets</b>		<u>7,483</u>	<u>6,176</u>
<b>Total assets less current liabilities</b>		<u>7,788</u>	<u>6,557</u>
<b>Creditors: amounts falling due after more than one year</b>		-	2,115
<b>Net assets</b>		<u>7,788</u>	<u>8,672</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,688	8,572
<b>Shareholders' funds</b>		<u>7,788</u>	<u>8,672</u>

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 16 August 2013

## 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 April 2008)

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

20% straight line

## £

2,167

2,167

1,786

1,862

## 305

381

2011  
£

100