

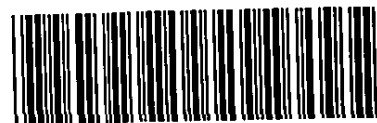
REGISTERED NUMBER: 4976126 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Andrew Wade Limited

FRIDAY



LD5 "L11EAYM9" #25
27/01/2012
COMPANIES HOUSE

Andrew Wade Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Andrew Wade Limited

Company Information
for the Year Ended 30 November 2007

DIRECTOR: L A Wade

SECRETARIES.

REGISTERED OFFICE: The Mansley Business Centre
Timothy's Bridge Road
Stratford Upon Avon
CV37 9NQ

REGISTERED NUMBER: 4976126 (England and Wales)

ACCOUNTANTS: Christopher Wells & Associates Limited
The Mansley Business Centre
Timothy's Bridge Road
Stratford
Warwickshire

Andrew Wade Limited

Abbreviated Balance Sheet
30 November 2007

	30 11 07 £	30.11 06 £
CURRENT ASSETS		
Cash at bank	133,770	133,770
CREDITORS		
Amounts falling due within one year	22,066	22,066
NET CURRENT ASSETS	111,704	111,704
TOTAL ASSETS LESS CURRENT LIABILITIES	111,704	111,704
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	111,703	111,703
SHAREHOLDERS' FUNDS	111,704	111,704

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23 SEPT '11 and were signed by

L.A. Wade.
Director

L.A. WADE

The notes form part of these abbreviated accounts

Andrew Wade Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the year ended 30 November 2007. However, reference to information relating to the year ended 30 November 2006 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £ 1,000	30 11 06 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ 1	30 11 06 £ 1
1	Ordinary			