ANDYSTAR LIMITED

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ABBREVIATED ACCOUNTS 30TH APRIL 2009



BROUGHTON TUITE TAN & L.M. WONG Chartered Certified Accountants

ANDYSTAR LIMITED

DIRECTOR:

K.M. Lok

SECRETARY:

Y W Chow

REGISTERED OFFICE:

Bentima House

168-172 Old Street

London EC1V 9BP

REGISTRATION NO:

5082929

ABBREVIATED ACCOUNTS – 30TH APRIL 2009

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ANDYSTAR LIMITED NOTES TO THE ACCOUNTS – 30TH APRIL 2009

1. ACCOUNTING POLICIES

- (a) Basis of accounting
 The accounts have been properly prepared in accordance with the Companies
 Act 1985, and with applicable Accounting Standards.
- (b) Turnover Turnover represents net invoiced restaurant receipts, excluding value added tax.
- (c) Stock
 Stock is valued at the lower of cost and net realisable value.
- (d) Depreciation
 Plant and machinery etc 25% on reducing balance.

2. CALLED UP SHARE CAPITAL Authorised 100 ordinary shares of £1 each Allotted, called up and fully paid 100 ordinary shares of £1 each £ 100

ANDYSTAR LIMITED BALANCE SHEET - 30TH APRIL 2009

			<u>2009</u>	
FIXED ASSETS	<u>Notes</u>	£	£	
Tangible assets			39,684	
CURRENT ASSETS				
Stock		26,000		
Bank and cash in hand		59,716		
Debtors and prepayments		<u>189,677</u>		
		275,393		
CREDITORS: amounts falling				
due within one year		148,203		
NET CURRENT ASSETS/				
(LIABILITIES)			127,190	
			£ 166,874	
CAPITAL AND RESERVES				
Called up share capital	2		100	
Profit and loss account			<u>166,774</u>	
			£ 166,874	

For the financial year ended 30th April 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These Abbreviated Accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Signed on behalf of the board of director

Approved by the board: