

ANDREW GIDNEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2010

BLOOMER HEAVEN LIMITED
Chartered Accountants
33 Lionel Street
Birmingham
B3 1AB

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ANDREW GIDNEY LIMITED

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ANDREW GIDNEY LIMITED
REGISTERED NUMBER: 05317622

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	2010 £	2009 £
Fixed assets			
Investments	2	850,410	850,410
Current assets			
Debtors		24	24
Total assets less current liabilities		<u>850,434</u>	<u>850,434</u>
Capital and reserves			
Called up share capital	3	24	24
Profit and loss account		850,410	850,410
Shareholders' funds		<u>850,434</u>	<u>850,434</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge 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 31 December 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 3 May 2011.



A.M. Gidney
Director

The notes on page 2 form part of these abbreviated accounts

ANDREW GIDNEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. Investments

	£
Cost	
At 1 January 2010 and 31 December 2010	<u><u>850,410</u></u>

Subsidiary undertakings

The following was a subsidiary undertaking of the company

The aggregate of the share capital and reserves as at 31 December 2010 and of the profit or loss for the year ended on that date for the subsidiary undertaking was as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Gidney Holdings Limited	<u><u>917,929</u></u>	<u><u>64,698</u></u>

Gidney Holdings Limited is a property development company

3 Share capital

	2010 £	2009 £
Allotted and called up		
2,364 Ordinary shares of £0.01 each	<u><u>24</u></u>	<u><u>24</u></u>