

Registered Number 06017210

ANDREW RONDEAU LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	4,800	5,600
Tangible assets	2	733	978
		<u>5,533</u>	<u>6,578</u>
Current assets			
Debtors		1,548	1,569
Cash at bank and in hand		17,532	11,705
		<u>19,080</u>	<u>13,274</u>
Creditors: amounts falling due within one year		<u>(8,915)</u>	<u>(9,825)</u>
Net current assets (liabilities)		<u>10,165</u>	<u>3,449</u>
Total assets less current liabilities		<u>15,698</u>	<u>10,027</u>
Total net assets (liabilities)		<u>15,698</u>	<u>10,027</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,598	9,927
Shareholders' funds		<u>15,698</u>	<u>10,027</u>

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:

A Rondeau, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Intangible fixed assets

	£
Cost	
At 1 January 2017	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>8,000</u>
Amortisation	
At 1 January 2017	2,400
Charge for the year	800
On disposals	-
At 31 December 2017	<u>3,200</u>
Net book values	
At 31 December 2017	<u>4,800</u>
At 31 December 2016	<u>5,600</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2017	1,920
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>1,920</u>
Depreciation	
At 1 January 2017	942
Charge for the year	245
On disposals	-
At 31 December 2017	<u>1,187</u>
Net book values	
At 31 December 2017	<u>733</u>
At 31 December 2016	<u>978</u>

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