Registered Number 06379422

ANDY FROST DESIGNS LIMITED

Abbreviated Accounts

31 March 2013

ANDY FROST DESIGNS LIMITED **Registered Number 06379422**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	10,363	12,193
		10,363	12,193
Current assets			
Debtors		26,666	29,950
Cash at bank and in hand		7,949	12,184
		34,615	42,134
Creditors: amounts falling due within one year		(76,833)	(78,009)
Net current assets (liabilities)		(42,218)	(35,875)
Total assets less current liabilities		(31,855)	(23,682)
Accruals and deferred income		-	(2,680)
Total net assets (liabilities)		(31,855)	(26,362)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(31,955)	(26,462)
Shareholders' funds		(31,855)	(26,362)

- For the year ending 31 March 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2014

And signed on their behalf by:
A Frost, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Equipment - 15% pa reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	17,463
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	17,463
Depreciation	
At 1 April 2012	5,270
Charge for the year	1,830
On disposals	-
At 31 March 2013	7,100
Net book values	
At 31 March 2013	10,363
At 31 March 2012	12,193