

**ANDRE DANG COMMUNICATIONS LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 28 FEBRUARY 2010**

Company Registration Number - 06411654

MOORE GREEN  
Chartered Accountants

THURSDAY



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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED  
ACCOUNTS OF ANDRE DANG COMMUNICATIONS LIMITED**

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In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 28 February 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**MOORE GREEN**  
Chartered Accountants

2/6/10

ANDRE DANG COMMUNICATIONS LIMITED - 06411654

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2010

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		1,810		805
<b>Current assets</b>					
Debtors		17,604		12,536	
Cash at bank and in hand		1,914		22,449	
		<u>19,518</u>		<u>34,985</u>	
Creditors - Amounts falling due within one year		9,872		10,619	
<b>Net current assets</b>			<u>9,646</u>		24,366
<b>Net assets</b>			<u>11,456</u>		<u>25,171</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,356		25,071
<b>Shareholders' funds</b>			<u>11,456</u>		<u>25,171</u>

These abbreviated accounts 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.

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 25 May 2010

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A DANG (Director)

**ANDRE DANG COMMUNICATIONS LIMITED**  
**NOTES ON THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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**1. Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Office Equipment - 25% reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax assets and liabilities are not discounted.

**Turnover**

Turnover represents the net value of sales of goods and services provided.

**ANDRE DANG COMMUNICATIONS LIMITED**  
**NOTES ON THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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**2. Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 1 March 2009	1,074
Additions	1,608
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At 28 February 2010	2,682
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<b>Depreciation</b>	
At 1 March 2009	269
Charge for year	603
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At 28 February 2010	872
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<b>Net Book Values</b>	
At 28 February 2010	1,810
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At 1 March 2009	805
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**3. Called up share capital**

There was no change in share capital during the year.

Allotted, called up and fully paid  
Ordinary shares of £1 each

100	100
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