

COMPANY REGISTRATION NUMBER 6411654

REGISTRAR OF COMPANIES

**ANDRE DANG COMMUNICATIONS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**28 FEBRUARY 2015**

**MOORE GREEN**

Chartered Accountants  
22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

WEDNESDAY



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04/11/2015

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COMPANIES HOUSE

# **ANDRE DANG COMMUNICATIONS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2015**

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# **ANDRE DANG COMMUNICATIONS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF ANDRE DANG COMMUNICATIONS LIMITED**

**YEAR ENDED 28 FEBRUARY 2015**

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

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him 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 Director, 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 the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 28 February 2015 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.



22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

.....2/11/15.....

MOORE GREEN  
Chartered Accountants

# ANDRE DANG COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>429</u>	<u>572</u>
<b>CURRENT ASSETS</b>			
Debtors		2,259	831
Cash at bank and in hand		<u>469</u>	<u>560</u>
		2,728	1,391
<b>CREDITORS: Amounts falling due within one year</b>		<u>26,053</u>	<u>20,780</u>
<b>NET CURRENT LIABILITIES</b>		<u>(23,325)</u>	<u>(19,389)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(22,896)</u>	<u>(18,817)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(22,996)</u>	<u>(18,917)</u>
<b>DEFICIT</b>		<u>(22,896)</u>	<u>(18,817)</u>

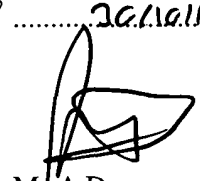
For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on ..... 28.12.15

  
Mr A Dang  
Director

Company Registration Number: 6411654

The notes on page 3 form part of these abbreviated accounts.

# ANDRE DANG COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Turnover attributable to markets outside the United Kingdom amounted to 24.5% (2014: 29%).

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 25% reducing balance

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	<u>2,682</u>
<b>DEPRECIATION</b>	
At 1 March 2014	2,110
Charge for year	<u>143</u>
At 28 February 2015	<u>2,253</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>429</u>
At 28 February 2014	<u>572</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014
	No	£	No
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>