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**A ANDREWS LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**A ANDREWS LTD**  
**REGISTERED NUMBER: 06715504**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	3		11,576		12,352
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		409		105	
<b>CREDITORS: amounts falling due within one year</b>		<u>(9,191)</u>		<u>(48,337)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,782)</u>		<u>(48,232)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>2,794</u></u>		<u><u>(35,880)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,793</u>		<u>(35,881)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u><u>2,794</u></u>		<u><u>(35,880)</u></u>

The director considers 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year 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 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 26 September 2014.

**Mr A Andrews**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

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**A ANDREWS LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**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).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Intangible fixed assets and amortisation**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over estimated economic life.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	20% reducing balance
Fixtures & fittings	-	20% reducing balance
Office equipment	-	20% reducing balance

**2. INTANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2013 and 31 December 2013	<u>57,599</u>
<b>Amortisation</b>	
At 1 January 2013 and 31 December 2013	<u>57,599</u>
<b>Net book value</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

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A ANDREWS LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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3. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2013 and 31 December 2013	<u>16,547</u>
<b>Depreciation</b>	
At 1 January 2013	4,195
Charge for the year	<u>776</u>
At 31 December 2013	<u>4,971</u>
<b>Net book value</b>	
At 31 December 2013	<u>11,576</u>
At 31 December 2012	<u>12,352</u>

4. SHARE CAPITAL

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>