

**REGISTERED NUMBER: 07391825 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**ANDY DAYKIN ASSOCIATES LIMITED**

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for the Year Ended 30 September 2013**

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**ANDY DAYKIN ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2013**

**DIRECTORS:**

A R Daykin  
Mrs L Daykin

**REGISTERED OFFICE:**

51 Clarkegrove Road  
Sheffield  
S10 2NH

**REGISTERED NUMBER:**

07391825 (England and Wales)

**ACCOUNTANTS:**

Brown McLeod Limited  
Chartered Accountants  
51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

**ABBREVIATED BALANCE SHEET**  
**30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>292</b>		703
<b>CURRENT ASSETS</b>					
Debtors		<b>16,845</b>		15,721	
Cash at bank		<b>106,442</b>		85,451	
		<u><b>123,287</b></u>		<u>101,172</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>43,477</b></u>		<u>49,102</u>	
<b>NET CURRENT ASSETS</b>			<u><b>79,810</b></u>		<u>52,070</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u><b>80,102</b></u></u>		<u><u>52,773</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<u><b>80,100</b></u>		<u>52,771</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u><b>80,102</b></u></u>		<u><u>52,773</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2014 and were signed on its behalf by:

A R Daykin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>1,632</u>
<b>DEPRECIATION</b>	
At 1 October 2012	929
Charge for year	<u>411</u>
At 30 September 2013	<u>1,340</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>292</u>
At 30 September 2012	<u>703</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.