

AMENDED

REGISTERED NUMBER: 08474682 (England and Wales)

ANDREA IVES CONSULTING LTD  
Abbreviated Unaudited Accounts  
for the Period 5 April 2013 to 30 April 2014

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## Company Information

for the period 5 April 2013 to 30 April 2014

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**Director:**

Ms A J Ives

**Registered office:**

1 Mercers Manor Barn  
Sherington  
Newport Pagnell  
Buckinghamshire  
MK16 9PU

**Registered number:**

08474682 (England and Wales)

**Accountants:**

Michael Price Accountancy Limited  
The MPA Group  
Mercers Manor Barns  
Sherington  
Buckinghamshire  
MK16 9PU

# Accountants' Report to the Director on the Unaudited Financial Statements of Andrea Ives Consulting Ltd

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andrea Ives Consulting Ltd for the period ended 30 April 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Andrea Ives Consulting Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Andrea Ives Consulting Ltd and state those matters that we have agreed to state to the director of Andrea Ives Consulting Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Andrea Ives Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Andrea Ives Consulting Ltd. You consider that Andrea Ives Consulting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Andrea Ives Consulting Ltd. 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 statutory financial statements.



Michael Price Accountancy Limited  
The MPA Group  
Mercers Manor Barns  
Sherington  
Buckinghamshire  
MK16 9PU

Date: 26/4/15

## Abbreviated Balance Sheet

30 April 2014

	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		612
<b>Current assets</b>			
Cash at bank		12,249	
<b>Creditors</b>			
Amounts falling due within one year		11,086	
<b>Net current assets</b>			1,163
<b>Total assets less current liabilities</b>			1,775
<b>Capital and reserves</b>			
Called up share capital	3		(1)
Profit and loss account			1,776
<b>Shareholders' funds</b>			1,775

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

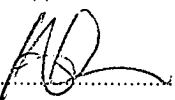
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 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 director on 26/4/2015 and were signed by:

  
 .....  
 Director  
 ANDREA IVES

The notes form part of these abbreviated accounts

# Notes to the Abbreviated Accounts

for the period 5 April 2013 to 30 April 2014

## 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 net invoiced sales of goods, 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	- 25% on cost
Computer equipment	- 25% on cost

### 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

	Total £
<b>Cost</b>	
Additions	816
At 30 April 2014	816
<b>Depreciation</b>	
Charge for period	204
At 30 April 2014	204
<b>Net book value</b>	
At 30 April 2014	612

## 3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	(1)

1 Ordinary share of £1 was issued during the period for cash of £1.