

**JUST CALL ANDY
ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 FEBRUARY 2014 TO 28 FEBRUARY 2015**

Panthera Limited
Chartered Management Accountants

144A Broadway
Didcot
Oxfordshire
OX11 8RJ

Just Call Andy
Company No. 8892588
Abbreviated Balance Sheet 28 February 2015

		Period to 28 February 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,881
			<u>1,881</u>
CURRENT ASSETS			
Debtors		6,228	
		<u>6,228</u>	
Creditors: Amounts Falling Due Within One Year		<u>(6,996)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(768)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,113</u>
NET ASSETS			<u>1,113</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>1,112</u>
SHAREHOLDERS' FUNDS			<u>1,113</u>

Just Call Andy
Company No. 8892588
Abbreviated Balance Sheet (continued) 28 February 2015

For the period ending 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andy Emspon

11/11/2015

Just Call Andy
Notes to the Abbreviated Accounts
For the Period 13 February 2014 to 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 13 February 2014	2,525
As at 28 February 2015	2,525
Depreciation	
As at 13 February 2014	-
Provided during the period	644
As at 28 February 2015	644
Net Book Value	
As at 28 February 2015	1,881
As at 13 February 2014	2,525

3 . Share Capital

	Value	Number	Period to 28 February 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	1	1

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