REGISTERED NUMBER: 09559105 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 24 April 2015 to 30 April 2016

for

ANDY PRO LTD

Contents of the Abbreviated Accounts
for the Period 24 APRIL 2015 TO 30 APRIL 2016

Company Information
for the Period 24 APRIL 2015 TO 30 APRIL 2016

DIRECTOR:	A Preda
REGISTERED OFFICE:	25 Hayling Road Watford London WD19 7BN
REGISTERED NUMBER:	09559105 (England and Wales)
ACCOUNTANTS:	Frasers Young Limited Chartered Certified Accountants Alpha House 646c Kingsbury Road Kingsbury London NW9 9HN

Abbreviated Balance Sheet
30 APRIL 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	**773**
CURRENT ASSETS		
Debtors		**7,698**
Cash at bank		**37,011**
		44,709
CREDITORS		
Amounts falling due within one year		**(40,871)**
NET CURRENT ASSETS		**3,838**
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,611**
CAPITAL AND RESERVES		
Called up share capital	3	**1**
Profit and loss account		**4,610**
SHAREHOLDERS' FUNDS		**4,611**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 25 May 2016 and were signed by:

A Preda - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 APRIL 2015 TO 30 APRIL 2016

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 January 2015).

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.

Computer equipment - 20% 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

	Total
	£
COST	
Additions	966
At 30 April 2016	966
DEPRECIATION	
Charge for period	193
At 30 April 2016	193
NET BOOK VALUE	
At 30 April 2016	773

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 .