

ANDREW HOOD ASSOCIATES LIMITED

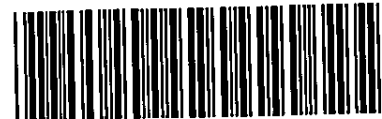
COMPANY NUMBER

3211744

REGISTERED OFFICE

THE GABLES
MUSKHAM LANE
BATHLEY
Nr NEWARK
NG23 6DB

TUESDAY



RUVNHI57

RM

09/03/2010

320

COMPANIES HOUSE

PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 1 JULY 2008 TO 30 JUNE 2009

	2009	2008
	£	£
TURNOVER - Continuing Operations	0	0
Administrative Expenses	<u>510</u>	<u>2,487</u>
OPERATING PROFIT - Continuing Operations	-510	-2,487
Interest Received	22	94
PROFIT ON ORDINARY ACTIVITIES BEFORE TAX	<u>-488</u>	<u>-2,393</u>
Tax on profit on Ordinary Activities	0	0
PROFIT FOR THE FINANCIAL PERIOD	<u>-488</u>	<u>-2,393</u>
Dividends	0	0
RETAINED PROFIT FOR THE FINANCIAL PERIOD	<u>-488</u>	<u>-2,393</u>

There were no recognised gains or losses during the period other than those recorded in the Profit and Loss Account

BALANCE SHEET AS AT 30 JUNE 2009

	2,009	2,008
	£	£
FIXED ASSETS Tangible assets	0	0
CURRENT ASSETS Debtors	0	0
Cash at Bank	<u>5,237</u>	<u>5,260</u>
	5,237	5,260
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	3,578	3,113
NET CURRENT ASSETS	<u>5,237</u>	<u>5,260</u>
NET ASSETS	<u>1,659</u>	<u>2,147</u>
CAPITAL AND RESERVES Called up share capital	100	100
Reserves	2,047	4,440
Profit and loss account	<u>-488</u>	<u>-2,393</u>
Closing	<u>1,659</u>	<u>2,147</u>

For the year ended 30th June 2009 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board 30th September 2009

G L Burton, director

L Burton, director