

Co. Reg No.
3646450

Andersons Associates Limited

Abbreviated Accounts

31 March 2004



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Andersons Associates Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Current assets					
Debtors		21,556		18,929	
Cash at bank and in hand		<u>12,929</u>		<u>10,582</u>	
		34,485		29,511	
Creditors: amounts falling due within one year		<u>(6,089)</u>		<u>(6,223)</u>	
Net current assets			28,396		23,288
Net assets			<u>28,396</u>		<u>23,288</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			28,296		23,188
Shareholders' funds			<u>28,396</u>		<u>23,288</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

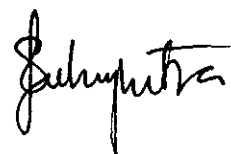
The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mrs Z^N Moledina
Director

Approved by the board on Date: 30-3-05



Mrs S Jobanputra
Director



Andersons Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Share capital

			2004 £	2003 £
Authorised:				
Ordinary shares of £1 each			2,000	2,000
			<u>2,000</u>	<u>2,000</u>
	2004 No	2003 No	2004 £	2003 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>