Company Registration No. 03697011 (England and Wales)

# A Andrews Trustee Limited

## Abbreviated Accounts

## For The Year Ended 31 December 2015

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COMPANIES HOUSE

# A ANDREWS TRUSTEE LIMITED

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# A ANDREWS TRUSTEE LIMITED

## ABBREVIATED BALANCE SHEET
## *AS AT 31 DECEMBER 2015*

| | Notes | 2015 £ | 2015 £ | 2014 £ | 2014 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | 1 | | 1 | |
| **Total assets less current liabilities** | | | 1 | | 1 |
| **Capital and reserves** | | | | | |
| Called up share capital | **2** | | 1 | | 1 |
| **Shareholders' funds** | | | 1 | | 1 |

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12/1/16

RC Horton

Mr R C Horton
**Director**

**Company Registration No. 03697011**

# A ANDREWS TRUSTEE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS
## *FOR THE YEAR ENDED 31 DECEMBER 2015*

### 1 Accounting policies

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Share capital

| | 2015 | 2014 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid** | | |
| 1 Ordinary share of £1 each | 1 | 1 |

### 3 Ultimate parent company

The ultimate parent company is A Andrews & Sons (Marbles & Tiles) Limited.