

**Registered Number 04608108**

**ANDREA PURDIE LIMITED**

**Abbreviated Accounts**

**31 March 2009**

ANDREA PURDIE LIMITED

Registered Number 04608108

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		11,250		14,250
Tangible	3		<u>7,264</u>		<u>9,215</u>
Total fixed assets			18,514		23,465
<b>Current assets</b>					
Cash at bank and in hand				347	
Total current assets	-	-		<u>347</u>	
<b>Creditors: amounts falling due within one year</b>		(17,339)		(27,422)	
Net current assets			(17,339)		(27,075)
Total assets less current liabilities			<u>1,175</u>		<u>(3,610)</u>
Total net Assets (liabilities)			1,175		(3,610)
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>1,174</u>		<u>(3,611)</u>
Shareholders funds			<u>1,175</u>		<u>(3,610)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:  
Andrea Purdie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**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 January 2007).

**Turnover**

Turnover represents the sale of goods and services shown net of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	30,000
At 31 March 2009	<u>30,000</u>
Depreciation	
At 31 March 2008	15,750
Charge for year	3,000
At 31 March 2009	<u>18,750</u>
Net Book Value	
At 31 March 2008	14,250
At 31 March 2009	<u>11,250</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2008	14,985
additions	470
disposals	
revaluations	
transfers	
At 31 March 2009	<u>15,455</u>
Depreciation	
At 31 March 2008	5,770
Charge for year	2,421
on disposals	
At 31 March 2009	<u>8,191</u>
Net Book Value	
At 31 March 2008	9,215
At 31 March 2009	<u>7,264</u>

There are no assets held under finance lease or hire purchase contracts included in the above amounts.

**4 Transactions with directors**

The company is under the control of A Purdie. At 31 March 2009 the company owed an amount of £11,149 (2008: £23,236) to A Purdie. This is in respect of various short term loans and expenses paid on behalf of the company not yet reimbursed.