

Registered number
6121010

Andrews Consulting (Surrey) Ltd

Report and Accounts

29 February 2012



Andrews Consulting (Surrey) Ltd
Profit and Loss Account
for the year ended 29 February 2012

	Notes	2012 £	2011 £
Turnover	2	58,450	61,430
Cost of sales		(1,368)	(1,223)
Gross profit		<u>57,082</u>	<u>60,207</u>
Distribution costs		-	-
Administrative expenses		(6,969)	(5,313)
Other operating income		-	-
Operating profit	3	<u>50,113</u>	<u>54,894</u>
Exceptional items.			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
		<u>50,113</u>	<u>54,894</u>
Income from investments		-	-
Interest receivable		6	3
Interest payable	4	-	-
Profit on ordinary activities before taxation		<u>50,119</u>	<u>54,897</u>
Tax on profit on ordinary activities	5	(10,111)	(11,446)
Profit for the financial year		<u>40,008</u>	<u>43,451</u>

Andrews Consulting (Surrey) Ltd
Balance Sheet
as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	6	-	-
Tangible assets	6	674	899
Investments	8	-	-
		<u>674</u>	<u>899</u>
Current assets			
Stocks		-	-
Debtors	7	5,250	7,900
Investments held as current assets	10	-	-
Cash at bank and in hand		<u>8,482</u>	<u>3,384</u>
		<u>13,732</u>	<u>11,284</u>
Creditors: amounts falling due within one year	8	(10,471)	(11,803)
Net current assets/(liabilities)		<u>3,261</u>	<u>(519)</u>
Total assets less current liabilities		<u>3,935</u>	<u>380</u>
Creditors: amounts falling due after more than one year	12	-	-
Provisions for liabilities	14	-	-
Net assets		<u>3,935</u>	<u>380</u>
Capital and reserves			
Called up share capital	9	2	2
Share premium	16	-	-
Revaluation reserve	17	-	-
Capital redemption reserve	18	-	-
Profit and loss account	10	3,933	378
Shareholders' funds		<u>3,935</u>	<u>380</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Andrews Consulting (Surrey) Ltd
Balance Sheet
as at 29 February 2012

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a horizontal line and a small upward flick.

Chris Andrews
Director

Approved by the board on 19 November 2012

Andrews Consulting (Surrey) Ltd
Notes to the Accounts
for the year ended 29 February 2012

Deferred tax	-	-
	<u>10,111</u>	<u>11,446</u>

6 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 March 2011	-	1,571	-	1,571
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 29 February 2012	<u>-</u>	<u>1,571</u>	<u>-</u>	<u>1,571</u>
Depreciation				
At 1 March 2011	-	672	-	672
Charge for the year	-	225	-	225
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 29 February 2012	<u>-</u>	<u>897</u>	<u>-</u>	<u>897</u>
Net book value				
At 29 February 2012	<u>-</u>	<u>674</u>	<u>-</u>	<u>674</u>
At 28 February 2011	<u>-</u>	<u>899</u>	<u>-</u>	<u>899</u>

7 Debtors	2012 £	2011 £
Trade debtors	5,250	7,900
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-	-
Deferred tax asset (see note 14)	-	-
Other debtors	-	-
	<u>5,250</u>	<u>7,900</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

8 Creditors: amounts falling due within one year	2012 £	2011 £
Non-equity preference shares	-	-
Bank loans and overdrafts	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	360	357
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	-
Corporation tax	10,111	11,446
Other taxes and social security costs	-	-
Other creditors	-	-

Andrews Consulting (Surrey) Ltd
Notes to the Accounts
for the year ended 29 February 2012

			<u>10,471</u>	<u>11,803</u>
9 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	-	-
			<u>2</u>	<u>2</u>
? Preference shares	£1 each	-	-	-
			<u>2</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period				
Ordinary shares	£1 each	-	-	
B Ordinary shares	£1 each	-	-	
			-	
? Preference shares	£1 each	-	-	
			-	
10 Profit and loss account			2012 £	
At 1 March 2011			378	
Prior year adjustments			-	
At 1 March 2011			<u>378</u>	
Profit for the year			40,008	
Dividends			(36,453)	
Transfer to capital redemption reserve			-	
			<u>3,933</u>	
At 29 February 2012				
11 Dividends			2012 £	2011 £
Dividends for which the company became liable during the year				
Dividends paid			36,453	49,006
Dividends not paid			-	-
			<u>36,453</u>	<u>49,006</u>
Analysis of dividends by type				
Non-equity dividends (note 4)			-	-
Equity dividends (note 10)			-	-
			<u>-</u>	<u>-</u>
Dividends proposed after the balance sheet date			-	-

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for the year ended 29 February 2012