

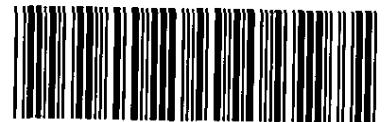
Company No 06121010

Andrews Consulting (Surrey) Limited

Annual Report

For year ending to 28 February 2009

THURSDAY



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COMPANIES HOUSE

Andrews Consulting (Surrey) Limited

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For year ending 28 February 2009

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Andrews Consulting (Surrey) Limited

Company Information
For year ending 28 February 2009

Director

Christopher Andrews

Company Secretary

Emma Jane Andrews

Registered Office

3 Selhurst Close
Horsell, Woking
Surrey GU21 4EX

Registered Number

06121010

Principal Bankers

Abbey National plc
Business Banking Centre
Abbey National House
301 St Vincent Street
Glasgow G2 5NB

Andrews Consulting (Surrey) Limited

Balance Sheet as at 28 February 2009

	2009	2008
	£	£
Fixed Assets		
Fixtures and Fittings	<u>676</u>	<u>0</u>
	676	0
Current Assets		
Bank	28683	14873
Debtors	<u>31337</u>	<u>3203</u>
	60020	18076
Current Liabilities		
Creditors	250	250
Director's Loan	398	400
Corporation Tax	<u>9499</u>	<u>3470</u>
	10147	4120
	49873	
	<u>50549</u>	<u>13956</u>
Financed by		
Share Capital	2	2
Profit for year	<u>50547</u>	<u>13954</u>
	<u>50549</u>	<u>13956</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 28 February 2009.

No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

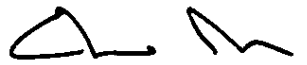
Andrews Consulting (Surrey) Limited
Balance Sheet (cont'd)

The directors acknowledge their responsibilities for:

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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



Chris Andrews – Director

Approved by the Board on 12 OCTOBER 2009

Andrews Consulting (Surrey) Limited

Notes to the Financial Statements
For year ending 28 February 2009

ACCOUNTING POLICIES

1 Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No 1

Exemption has been taken from preparing the cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoice sales of goods, excluding value added tax.

	<u>28 02 09</u>	<u>28 02 08</u>
2 Called up Share Capital		
Authorised 1000 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>
Allotted, issued and fully paid 1000 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>
3 Operating Profit		
This is stated after charging:		
Directors' remuneration	£0	£ 0
4 Taxation		
UK Corporation tax	£ 9499	£ 3477
5 Debtors		
Trade Debtors	£ 2246	£ 2256
Other Debtors	£ 29091	£ 944
	£ 31337	£ 3200
6 Creditors: Amounts falling due within one year		
Bank loans and overdrafts	£ 0	£ 0
Trade Creditors	£ 250	£ 250
Corporation tax	£ 9499	£ 3477
Other creditors	£ 398	£ 400
	£ 10147	£ 4127

Andrews Consulting (Surrey) Limited

Notes to the Financial Statements
For year ending 28 February 2009

7 Profit and Loss Account

At 1 March	£ 13002	£ 0
Profits for the year	£ 36593	£13946
Dividends	£ 29091	£ 944
	£ 20504	£13002

8 Dividends

Dividends for which the company became liable during the year		
Dividends paid	£ 29091	£ 944