

Company No 06121010

Andrews Consulting (Surrey) Limited

Annual Report

For year ending to 28 February 2010

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COMPANIES HOUSE

Andrews Consulting (Surrey) Limited

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For year ending 28 February 2010**

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Andrews Consulting (Surrey) Limited

Company Information
For year ending 28 February 2010

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

Accountant

Prima Accounting LLP
128 St Johns Road
Woking
Surrey GU21 7PS

Andrews Consulting (Surrey) Limited

Balance Sheet as at 28 February 2010

		2010	2009
		£	£
Fixed Assets			
Fixtures and Fittings		507	676
		<u>507</u>	<u>676</u>
Current Assets			
Bank	5284		28683
Debtors	<u>3980</u>		<u>31337</u>
	9264		60020
Current Liabilities			
Creditors	948		250
Director's Loan	398		398
Corporation Tax	<u>2490</u>		<u>9497</u>
	3836		10145
		5428	
		<u>5935</u>	<u>50551</u>
Financed by			
Share Capital	2		2
Profit for year	<u>5933</u>		<u>50549</u>
		<u>5935</u>	<u>50551</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 28/02/2010 the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

ON BEHALF OF THE BOARD



Chris Andrews – Director

Approved by the Board on

8/11/10

Andrews Consulting (Surrey) Limited

Notes to the Financial Statements
For year ending 28 February 2010

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 10</u>	<u>28 02 09</u>
2 Called up Share Capital		
Authorised 1000 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>
Allotted, issued and fully paid		
2 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

	2010	2009
Operating Profit	£	£
Operating profit is stated after charging:-		
Director's remuneration	0	0
Depreciation of owned fixed assets	<u>169</u>	<u>203</u>

	2010	2009
	£	£
Taxation		
UK Corporation tax at 21% (2008:20% %)	<u>2490</u>	<u>9497</u>

Andrews Consulting (Surrey) Limited

Tangible Fixed Assets	Office Equipment	Office Furniture	Total
Cost			
At 1/3/2009	879	0	879
Additions	0	0	0
Disposals	0	0	0
At 28/02/2010	879	0	879
Depreciation			
At 1/3/2009	203	0	203
Charge for the period	169	0	169
Disposals			
At 28/02/2010	372	0	372
Net Book Values			
At 1/3/2009	676	0	676
At 28/02/2010	507	0	507

	2010	2009
	£	£
Debtors		
Trade Debtors	3980	31337
Other debtors and prepayments	0	0
	3980	31337

	2010	2009
	£	£
Creditors		
Amounts becoming due and payable within one year		
Trade Creditors	345	250
Corporation Tax	2490	9497
Other taxes including social security costs	0	0
Other creditors and accruals	1001	398
	3836	10145