Registered Number 06121010

ANDREWS CONSULTING (SURREY) LIMITED

Abbreviated Accounts

28 February 2015

ANDREWS CONSULTING (SURREY) LIMITED **Registered Number 06121010**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	831	379
		831	379
Current assets			
Debtors		7,603	3,605
Cash at bank and in hand		12,705	8,154
		20,308	11,759
Creditors: amounts falling due within one year		(6,754)	(4,993)
Net current assets (liabilities)		13,554	6,766
Total assets less current liabilities		14,385	7,145
Total net assets (liabilities)		14,385	7,145
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,383	7,143
Shareholders' funds		14,385	7,145

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2015

And signed on their behalf by:
Christopher Andrews, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	1,571
Additions	729
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	2,300
Depreciation	
At 1 March 2014	1,192
Charge for the year	277
On disposals	-
At 28 February 2015	1,469
Net book values	
At 28 February 2015	831
At 28 February 2014	379