

Company Registration No 07939415 (England and Wales)

**ANDREA PAUL LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2012**





# ANDREA PAUL LTD

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# ANDREA PAUL LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,552
<b>Current assets</b>			
Stocks		18,007	
Cash at bank and in hand		100	
		18,107	
<b>Creditors amounts falling due within one year</b>		(31,771)	
<b>Net current liabilities</b>			(13,664)
<b>Total assets less current liabilities</b>			(11,112)
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(11,212)
<b>Shareholders' funds</b>			(11,112)

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 MAY 2013



Andrea Paul

Director

Company Registration No 07939415

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 DECEMBER 2012***

### 1.1 Accounting convention

The Company's Director and Shareholder has indicated continuing financial support to enable the company to meet its financial obligations as they fall due and continue in operational existence

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Turnover represents amounts receivable for goods and services net of VAT

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33 3% to 20% on cost
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**Tangible  
assets**

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3,425

3,425

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873

873

2,552

# ANDREA PAUL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary Shares of £1 each	100
		<hr/>

During the period 100 shares of £1 each were issued at par on 7th February 2012