

ANDREW TELFER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2013 TO 31 MARCH 2014





ANDREW TELFER LIMITED

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ANDREW TELFER LIMITED

(REGISTRATION NUMBER: 8373105)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	31 March 2014 £
Current assets		
Stocks		690
Debtors		2
Cash at bank and in hand		8,091
		<u>8,783</u>
Creditors Amounts falling due within one year		<u>(5,248)</u>
Net assets		<u>3,535</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		<u>3,533</u>
Shareholders' funds		<u>3,535</u>

For the period ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 12 May 2014 and signed on its behalf by


Andrew Telfer
Director



ANDREW TELFER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 24 JANUARY 2013 TO 31 MARCH 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Share capital

Allotted, called up and fully paid shares

	31 March 2014	
	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

New shares allotted

During the period 2 Ordinary Shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £2. Being the initial subscriber shares