REGISTERED NUMBER: 08468560 (England and Wales)

ANDROMEDA NETWORKS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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FOR THE YEAR ENDED 30 APRIL 2016

ANDROMEDA NETWORKS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	O F Farooqui
REGISTERED OFFICE:	96 Purley Park Road Purley CR8 2BT
REGISTERED NUMBER:	08468560 (England and Wales)
ACCOUNTANTS:	Hakim Fry Chartered Accountants 69-71 East Street Epsom Surrey, England KT17 1BP

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		-		4,052
CURRENT ASSETS					
Debtors		**25,008**		6,720	
Cash at bank		**13,059**		46,532	
		38,067		53,252	
CREDITORS					
Amounts falling due within one year		**21,605**		16,537	
NET CURRENT ASSETS			**16,462**		36,715
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,462**		40,767
CAPITAL AND RESERVES					
Called up share capital	3		**2**		1
Profit and loss account			**16,460**		40,766
SHAREHOLDERS' FUNDS			**16,462**		40,767

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2016 and were signed by:

O F Farooqui - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	5,403
Additions	3,576
Disposals	(8,979)
At 30 April 2016	-
DEPRECIATION	
At 1 May 2015	1,351
Charge for year	2,096
Eliminated on disposal	(3,447)
At 30 April 2016	-
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	4,052

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	£1	1	1
1	B shares	£1	1	-
			2	1

1 B shares share of £1 was allotted and fully paid for cash at par during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.