

COMPANY REGISTRATION NUMBER 8869240

ANDREW KAY SCULPTURE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2015

FRIDAY



A4I5Z341

A09

16/10/2015

#9

COMPANIES HOUSE

LAMONT PRIDMORE (SOUTH CUMBRIA) LTD

Chartered Accountants

136 Highgate

Kendal

Cumbria

LA9 4HW

ANDREW KAY SCULPTURE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ANDREW KAY SCULPTURE LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	£	2015 £
FIXED ASSETS	2		
Tangible assets			39,200
CURRENT ASSETS			
Debtors		6,204	
Cash at bank and in hand		44,707	
		50,911	
CREDITORS: Amounts falling due within one year		49,930	
NET CURRENT ASSETS			981
TOTAL ASSETS LESS CURRENT LIABILITIES			40,181
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			40,180
SHAREHOLDERS' FUNDS			40,181

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

ANDREW KAY SCULPTURE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2015

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

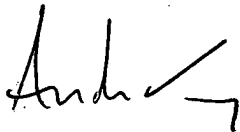
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 1 June 2015.

MR A KAY
Director



Company Registration Number: 8869240

The notes on page 3 form part of these abbreviated accounts.

ANDREW KAY SCULPTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% Reducing balance basis
Motor Vehicles	- 25% Reducing balance basis
Equipment	- 25% Reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	44,464
At 31 January 2015	<u>44,464</u>
DEPRECIATION	
Charge for year	5,264
At 31 January 2015	<u>5,264</u>
NET BOOK VALUE	
At 31 January 2015	<u>39,200</u>
At 31 January 2014	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>