

**Registered Number 09421445**

**ANDYMAN SERVICES & SONS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	10,000
Tangible assets	3	800
		<u>10,800</u>
<b>Current assets</b>		
Stocks		1,000
Debtors		2,500
Cash at bank and in hand		474
		<u>3,974</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,494)</u>
<b>Net current assets (liabilities)</b>		<u>(10,520)</u>
<b>Total assets less current liabilities</b>		<u>280</u>
<b>Total net assets (liabilities)</b>		<u>280</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		180
<b>Shareholders' funds</b>		<u>280</u>

- For the year ending 28 February 2016 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 24 August 2016

And signed on their behalf by:

**Mr A Hulme, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****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 April 2008.

**Turnover policy**

The Company's turnover represents the value, excluding Value Added Tax, of goods sold and services supplied to customers during the period.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Tools & Equipment - 20% on written down value

**Intangible assets amortisation policy**

In the opinion of the director the goodwill capitalised is lower than the market value. Therefore there is no requirement to amortise goodwill. This is a departure from the Companies Act 2006 but in the opinion of the director is necessary to give a true and fair view.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>10,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,000
Disposals	-
Revaluations	-

Transfers	-
At 28 February 2016	<u>1,000</u>
<b>Depreciation</b>	
Charge for the year	200
On disposals	-
At 28 February 2016	<u>200</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>800</u></u>

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