

Registered number  
09616582

Andrius Express Limited  
Abbreviated Unaudited Accounts  
for the period  
1 June 2015 to 30 June 2016

**Andrius Express Limited**  
**Balance Sheet**  
**as at 30 June 2016**

	<b>Notes</b>	<b>2016 £</b>
Current assets		
Debtors	2,942	
Cash at bank and in hand	3,101	
	6,043	
<b>Creditors:</b> amounts falling due within one year	5,204	
Net current assets / (liabilities)		839
Total assets less current liabilities		839
Total net assets (liabilities)		839
Capital and reserves		
Called up share capital	2	100
Profit and loss account		739
Shareholders' funds		839

Andrius Express Limited  
Balance Sheet  
as at 30 June 2016

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

For the year ending 30 June 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.

Signed on behalf of the board of directors

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Mr A Bieliauskas

Director

Approved by the board on 23 January 2017

Company No: 09616582 (England and Wales)

Andrius Express Limited  
Notes to the Accounts  
for the period 1 June 2015 to 30 June 2016

**1. Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

**2. Share capital**

	2016
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1.00 each	100
	100

**3. Transactions with directors**

Andrius Bieliauskas	£
Balance due from/(to) the company at 1 June 2015	0
Amount advanced	(2,942)
Balance due from/(to) the company at 30 June 2016	(2,942)

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.