

Company Registration No. 2066525 (England and Wales)

ANDORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

THURSDAY



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09/04/2009

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ANDORT LIMITED

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ANDORT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2008**

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		1,415		1,665
Current assets					
Cash at bank and in hand		1,259		1,259	
Creditors: amounts falling due within one year		<u>(45,877)</u>		<u>(45,877)</u>	
Net current liabilities			<u>(44,618)</u>		<u>(44,618)</u>
Total assets less current liabilities			<u>(43,203)</u>		<u>(42,953)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(43,205)</u>		<u>(42,955)</u>
Shareholders' funds			<u>(43,203)</u>		<u>(42,953)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6/4/09


Stuart Niman
Director

ANDORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on the going concern basis. Were this basis to be inappropriate the accounts would need to be adjusted to reduce the value of assets to their recoverable amount, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007 & at 30 June 2008	5,300
Depreciation	
At 1 July 2007	3,635
Charge for the year	250
At 30 June 2008	3,885
Net book value	
At 30 June 2008	1,415
At 30 June 2007	1,665

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2