

Company Registration No 2066525 (England and Wales)

ANDORT LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011
DORMANT



Silver Levene LLP
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

ANDORT LIMITED

COMPANY INFORMATION

Director	Stuart Niman
Secretary	Carol Niman
Company number	2066525
Registered office	37 Warren Street London W1T 6AD
Accountants	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD
Business address	130 Green Lane Edgware Middlesex HA8 8EJ

ANDORT LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2011

The director presents his report and unaudited financial statements for the year ended 30 June 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 July 2010:

Stuart Niman

On behalf of the board



Stuart Niman

Director

12/7/11

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ANDORT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2011

Company Registration No. 2066525

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,415	1,415
Current assets			
Cash at bank and in hand		1,259	1,259
Creditors' amounts falling due within one year	3	(45,877)	(45,877)
Net current liabilities		(44,618)	(44,618)
Total assets less current liabilities		(43,203)	(43,203)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	(43,205)	(43,205)
Shareholders' funds		(43,203)	(43,203)

Audit exemption statement

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

12/7/11



Stuart Niman
Director

ANDORT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

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 nil

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 July 2010 & at 30 June 2011	5,300
Depreciation	
At 1 July 2010 & at 30 June 2011	3,885
Net book value	
At 30 June 2011	1,415
At 30 June 2010	1,415

3 Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors	45,877	45,877

ANDORT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 July 2010	<u>(43,205)</u>
Balance at 30 June 2011	<u>(43,205)</u>