

Company Registration No 02066525 (England and Wales)

**ANDORT LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**  
**DORMANT**

FRIDAY



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27/07/2012  
COMPANIES HOUSE

# ANDORT LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Stuart Niman
<b>Secretary</b>	Carol Niman
<b>Company number</b>	02066525
<b>Registered office</b>	37 Warren Street London W1T 6AD
<b>Accountants</b>	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD
<b>Business address</b>	130 Green Lane Edgware Middlesex HA8 8EJ

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# ANDORT LIMITED

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## **ANDORT LIMITED**

### **DIRECTOR'S REPORT**

#### **FOR THE YEAR ENDED 30 JUNE 2012**

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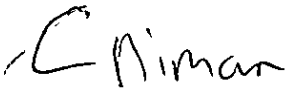
The director presents his report and unaudited financial statements for the year ended 30 June 2012. The company is dormant and has not traded during the year.

#### **Director**

The following director has held office since 1 July 2011:

Stuart Niman

By order of the board



Carol Niman

Secretary

23/07/2012

#### **PROFIT AND LOSS ACCOUNT**

#### **FOR THE YEAR ENDED 30 JUNE 2012**

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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 2012

Company Registration No. 02066525

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,415	1,415
<b>Current assets</b>			
Cash at bank and in hand		1,259	1,259
<b>Creditors amounts falling due within one year</b>	3	(45,877)	(45,877)
<b>Net current liabilities</b>		(44,618)	(44,618)
<b>Total assets less current liabilities</b>		(43,203)	(43,203)
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account	5	(43,205)	(43,205)
<b>Shareholders' funds</b>		(43,203)	(43,203)

### Audit exemption statement

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

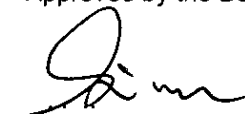
#### Director's responsibilities

- 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

23/7/12



Stuart Niman  
Director

# ANDORT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012

### 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
	£
<b>Cost</b>	
At 1 July 2011 & at 30 June 2012	5,300
<b>Depreciation</b>	
At 1 July 2011 & at 30 June 2012	3,885
<b>Net book value</b>	
At 30 June 2012	1,415
At 30 June 2011	1,415

### 3 Creditors amounts falling due within one year

	2012 £	2011 £
Other creditors	45,877	45,877

**ANDORT LIMITED****NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 30 JUNE 2012**

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<b>4</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>5</b>	<b>Statement of movements on profit and loss account</b>		<b>Profit and loss account £</b>
	Balance at 1 July 2011		<u>(43,205)</u>
	Balance at 30 June 2012		<u>(43,205)</u>

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