

ANDREW DYKE & ASSOCIATES LIMITED

**Company Registration Number:
02642332 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ANDREW DYKE & ASSOCIATES LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Andrew George Folland DYKE Marion Elizabeth Grant DYKE
Company secretary:	Andrew George Folland DYKE
Registered office:	40 .Compton Road, Winchmore Hill. London. N21 3NX
Company Registration Number:	02642332 (England and Wales)

ANDREW DYKE & ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,274	875
Total fixed assets:		<u>1,274</u>	<u>875</u>
Current assets			
Stocks:		0	0
Debtors:		6,393	5,518
Cash at bank and in hand:		0	0
Total current assets:		<u>6,393</u>	<u>5,518</u>
Creditors			
Creditors: amounts falling due within one year		6,834	9,236
Net current assets (liabilities):		<u>(441)</u>	<u>(3,718)</u>
Total assets less current liabilities:		833	(2,843)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>833</u></u>	<u><u>(2,843)</u></u>

The notes form part of these financial statements

ANDREW DYKE & ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		733	(2,943)
Total shareholders funds:		<u>833</u>	<u>(2,843)</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 02 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew George Folland DYKE

Status: Director

The notes form part of these financial statements

ANDREW DYKE & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the amount of goods and services invoiced to customers during the year in the normal course of business, stated net of discounts and value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life on a 25% reducing balance basis.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

ANDREW DYKE & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	19,935
Additions:	661
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	20,596
Depreciation	
At 01st January 2012:	19,060
Charge for year:	262
On disposals:	0
Other adjustments	0
At 31st December 2012:	19,322
Net book value	
At 31st December 2012:	1,274
At 31st December 2011:	875

ANDREW DYKE & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.