

ANDREW DYKE & ASSOCIATES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ANDREW DYKE & ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,725	2,095
Total fixed assets:		<u>1,725</u>	<u>2,095</u>
Current assets			
Debtors:		8,114	4,346
Total current assets:		<u>8,114</u>	<u>4,346</u>
Net current assets (liabilities):		<u>8,114</u>	<u>4,346</u>
Total assets less current liabilities:		9,839	6,441
Total net assets (liabilities):		<u><u>9,839</u></u>	<u><u>6,441</u></u>

The notes form part of these financial statements

ANDREW DYKE & ASSOCIATES LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		9,739	6,341
Shareholders funds:		<u>9,839</u>	<u>6,441</u>

For the year ending 31 December 2015 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 18 September 2016

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 31 December 2015

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life on a 25% reducing 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 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	22,385
Additions:	143
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>22,528</u>
Depreciation	
01 January 2015:	20,290
Charge for year:	513
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>20,803</u>
Net book value	
31 December 2015:	<u>1,725</u>
31 December 2014:	<u>2,095</u>

ANDREW DYKE & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.