

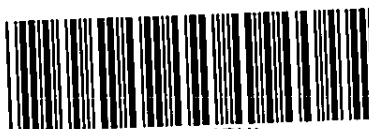
Company Registration No. 4552105 (England and Wales)

**ANDAIRE COMPUTER SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

FRIDAY



A02 \*AGDR36RU\* 87  
23/01/2009  
COMPANIES HOUSE

# **ANDAIRE COMPUTER SERVICES LIMITED**

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# **ANDAIRE COMPUTER SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET**

**As at 30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		182		732
<b>Current assets</b>					
Debtors		5,166		23,084	
Cash at bank and in hand		76,853		269,147	
		82,019		292,231	
<b>Creditors: amounts falling due within one year</b>		(7,811)		(65,171)	
<b>Net current assets</b>			74,208		227,060
<b>Total assets less current liabilities</b>			74,390		227,792
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			74,190		227,592
<b>Shareholders' funds</b>			74,390		227,792

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 19-1-2009



A K Seale  
Director

# ANDAIRE COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention, adopting the following principal accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 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

Fixtures & fittings 20-25% of cost

Computer & telephone equipment 33.3% of cost

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 October 2007 & at 30 September 2008

£  
5,589

##### Depreciation

At 1 October 2007

4,857

Charge for the year

550

At 30 September 2008

5,407

##### Net book value

At 30 September 2008

182

At 30 September 2007

732

# ANDAIRE COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 September 2008

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary A Shares of £1 each	1,000	1,000
	1,000 Ordinary B Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
		2,000	2,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	103 Ordinary A Shares of £1 each	103	103
	97 Ordinary B Shares of £1 each	97	97
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>

### 4 Transactions with directors

During the year the company paid rent of £1,517 (2007: £1,440) to the directors, for use of their home as the company's main office.

### 5 Control

The company is controlled by the A K Searle.