

Registered Number 06668319

ANDORA KITCHENS LIMITED

Abbreviated Accounts

28 August 2015

Abbreviated Balance Sheet as at 28 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,341	1,676
		<u>1,341</u>	<u>1,676</u>
Current assets			
Stocks		52,315	41,632
Debtors		104,003	154,420
		<u>156,318</u>	<u>196,052</u>
Creditors: amounts falling due within one year		(231,752)	(242,477)
Net current assets (liabilities)		<u>(75,434)</u>	<u>(46,425)</u>
Total assets less current liabilities		<u>(74,093)</u>	<u>(44,749)</u>
Total net assets (liabilities)		<u>(74,093)</u>	<u>(44,749)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(74,094)	(44,750)
Shareholders' funds		<u>(74,093)</u>	<u>(44,749)</u>

- For the year ending 28 August 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:

Mr A Matyas, Director

Notes to the Abbreviated Accounts for the period ended 28 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 30 August 2014	5,967
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 August 2015	<u>5,967</u>
Depreciation	
At 30 August 2014	4,291
Charge for the year	335
On disposals	-
At 28 August 2015	<u>4,626</u>
Net book values	
At 28 August 2015	<u>1,341</u>
At 29 August 2014	<u>1,676</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20%

Equipment 20%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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