

Registered Number 06668319

ANDORA KITCHENS LIMITED

Abbreviated Accounts

27 August 2016

Abbreviated Balance Sheet as at 27 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,072	1,341
		<u>1,072</u>	<u>1,341</u>
Current assets			
Stocks		49,870	52,315
Debtors		172,774	104,003
		<u>222,644</u>	<u>156,318</u>
Creditors: amounts falling due within one year		(294,384)	(231,752)
Net current assets (liabilities)		<u>(71,740)</u>	<u>(75,434)</u>
Total assets less current liabilities		<u>(70,668)</u>	<u>(74,093)</u>
Total net assets (liabilities)		<u>(70,668)</u>	<u>(74,093)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(70,669)	(74,094)
Shareholders' funds		<u>(70,668)</u>	<u>(74,093)</u>

- For the year ending 27 August 2016 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 19 July 2017

And signed on their behalf by:

Mr A Matyas, Director

Notes to the Abbreviated Accounts for the period ended 27 August 2016**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 29 August 2015	5,967
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 August 2016	<u>5,967</u>
Depreciation	
At 29 August 2015	4,626
Charge for the year	269
On disposals	-
At 27 August 2016	<u>4,895</u>
Net book values	
At 27 August 2016	<u>1,072</u>
At 28 August 2015	<u>1,341</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:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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