Registered Number 06668319

ANDORA KITCHENS LIMITED

Abbreviated Accounts

29 August 2014

Abbreviated Balance Sheet as at 29 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,676	2,095
		1,676	2,095
Current assets			
Stocks		41,632	58,612
Debtors		154,420	112,248
		196,052	170,860
Creditors: amounts falling due within one year		(242,477)	(218,210)
Net current assets (liabilities)		(46,425)	(47,350)
Total assets less current liabilities		(44,749)	(45,255)
Total net assets (liabilities)		(44,749)	(45,255)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(44,750)	(45,256)
Shareholders' funds		(44,749)	(45,255)

- For the year ending 29 August 2014 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 22 July 2015

And signed on their behalf by:
Mr A Matyas, Director

Notes to the Abbreviated Accounts for the period ended 29 August 2014

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 31 August 2013	5,967
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 August 2014	5,967
Depreciation	
At 31 August 2013	3,872
Charge for the year	419
On disposals	-
At 29 August 2014	4,291
Net book values	
At 29 August 2014	1,676
At 30 August 2013	2,095

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:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1