Registered number
07385901

Andy Winter Consultancy Ltd

Abbreviated Accounts

31 December 2011

Andy Winter Consultancy Ltd
Registered number: 07385901
Abbreviated Balance Sheet
as at 31 December 2011

	Notes		2011
			£
Fixed assets			
Tangible assets	2		218
Current assets			
Debtors		17,324	
Cash at bank and in hand		29,929	
		47,253	
Creditors: amounts falling due within one year		(15,717)	
Net current assets			31,536
Net assets			31,754
Capital and reserves			
Called up share capital	3		1
Profit and loss account			31,753
Shareholder's funds			31,754

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Winter
Director
Approved by the board on 10 May 2012

Andy Winter Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery		20% straight line
	0	0

2 Tangible fixed assets

	£
Cost	
Additions	290
At 31 December 2011	290
Depreciation	
Charge for the year	72
At 31 December 2011	72
Net book value	
At 31 December 2011	218

3 Share capital

	Nominal value	2011 £
Allotted, called up and fully paid		
Ordinary shares	£1 each	1

	Nominal value	Amount £
Shares issued during the period		
Ordinary shares	£1 each	1