

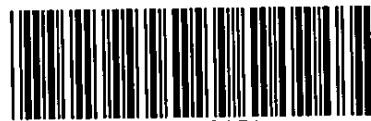
Registered number
07385901

Andy Winter Consultancy Ltd

Abbreviated Accounts

31 December 2011

TU WEDNESDAY



A1B08GDR

A17 13/06/2012 #230

COMPANIES HOUSE

A19Y1496

A39 29/05/2012 #210

COMPANIES HOUSE

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
		<u>47,253</u>
Creditors: amounts falling due within one year		(15,717)
Net current assets		<u>31,536</u>
Net assets		<u>31,754</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		31,753
Shareholder's funds		<u>31,754</u>

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
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3 Share capital

**Nominal
value**

**2011
£**

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

**Amount
£**

Shares issued during the period Ordinary shares	£1 each	1
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