

ANDREW TELFER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

FRIDAY



A57UUZ54

A30

27/05/2016

#438

COMPANIES HOUSE

ANDREW TELFER LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ANDREW TELFER LIMITED**(REGISTRATION NUMBER: 8373105)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2016**

	Note	2016 £	2015 £
Current assets			
Stocks		2,000	750
Cash at bank and in hand		8,895	4,277
		<u>10,895</u>	<u>5,027</u>
Creditors: Amounts falling due within one year		<u>(10,860)</u>	<u>(4,122)</u>
Net assets		<u>35</u>	<u>905</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>33</u>	<u>903</u>
Shareholders' funds		<u>35</u>	<u>905</u>


For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the Board on 23 May 2016 and signed on its behalf by:


.....
Andrew Telfer
Director

ANDREW TELFER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>