

**ANDREW GARDINER ART DIRECTOR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ANDREW GARDINER ART DIRECTOR LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANDREW GARDINER ART DIRECTOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr A J Gardiner
Company Number	08779942 (England and Wales)
Registered Office	33 ROWLLS ROAD KINGSTON UPON THAMES SURREY KT1 3ET

ANDREW GARDINER ART DIRECTOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	341	670
Current assets			
Debtors	5	220	-
Cash at bank and in hand		30,026	20,103
		<u>30,246</u>	<u>20,103</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,970)	(10,885)
Net current assets		<u>3,276</u>	<u>9,218</u>
Net assets		<u>3,617</u>	<u>9,888</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		3,517	9,788
Shareholders' funds		<u>3,617</u>	<u>9,888</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 December 2018.

Mr A J Gardiner
Director

Company Registration No. 08779942

ANDREW GARDINER ART DIRECTOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Andrew Gardiner Art Director Limited is a private company, limited by shares, registered in England and Wales, registration number 08779942. The registered office is 33 ROWLLS ROAD, KINGSTON UPON THAMES, SURREY, KT1 3ET.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% on cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	999
At 31 March 2018	999
Depreciation	
At 1 April 2017	329
Charge for the year	329
At 31 March 2018	658
Net book value	
At 31 March 2018	341
At 31 March 2017	670

ANDREW GARDINER ART DIRECTOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Other debtors	220	-
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	-	2,323
Loans from directors	26,520	7,649
Accruals	450	913
	26,970	10,885
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
8 Transactions with related parties		
During the year, dividends of £5,000 were paid to the director (2017: - Nil).		
9 Average number of employees		
During the year the average number of employees was 0 (2017: 2).		

