

Company Registration No. 06504220 (England and Wales)

**ANDEN ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

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# ANDEN ASSOCIATES LIMITED

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# ANDEN ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

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	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		159		145
<b>Current assets</b>					
Debtors		960		2,330	
Cash at bank and in hand		2,262		2,774	
		<u>3,222</u>		<u>5,104</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,360)</u>		<u>(4,921)</u>	
<b>Net current (liabilities)/assets</b>			<u>(138)</u>		<u>183</u>
<b>Total assets less current liabilities</b>			21		328
<b>Provisions for liabilities</b>			<u>(32)</u>		<u>(29)</u>
			<u>(11)</u>		<u>299</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(11)</u>		<u>199</u>
<b>Shareholders' funds</b>			<u>(11)</u>		<u>299</u>

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# ANDEN ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JANUARY 2014**

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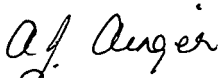
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2014



A J Ainger  
**Director**

**Company Registration No. 06504220**

# ANDEN ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
Fixtures, fittings & equipment	25% on cost

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2013	1,423
Additions	190
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At 31 January 2014	1,613
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<b>Depreciation</b>	
At 1 February 2013	1,278
Charge for the year	176
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At 31 January 2014	1,454
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<b>Net book value</b>	
At 31 January 2014	159
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At 31 January 2013	145
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# ANDEN ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

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3 Share capital	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>