

AANDERSEN LTD

**Company Registration Number:
07112163 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AANDERSEN LTD

Company Information for the Period Ended 31st December 2013

Director:	Mohammed Sarfraz Khan
Registered office:	2nd Floor 145-157 St John Street London EC1V 4PY
Company Registration Number:	07112163 (England and Wales)

AANDERSEN LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	269	0
Total fixed assets:		<u>269</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		7,419	4,373
Total current assets:		<u>7,419</u>	<u>4,373</u>
Creditors			
Creditors: amounts falling due within one year		7,687	4,372
Net current assets (liabilities):		<u>(268)</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

AANDERSEN LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 12 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Sarfraz Khan

Status: Director

The notes form part of these financial statements

AANDERSEN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Other accounting policies

N/A

AANDERSEN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	0
Additions:	359
At 31st December 2013:	359
Depreciation	
At 01st January 2013:	0
Charge for year:	90
At 31st December 2013:	90
Net book value	
At 31st December 2013:	269
At 31st December 2012:	0

AANDERSEN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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