

Registered Number 06504220

ANDEN ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	158	321
		<u>158</u>	<u>321</u>
Current assets			
Debtors		1,982	461
Cash at bank and in hand		823	2,907
		<u>2,805</u>	<u>3,368</u>
Creditors: amounts falling due within one year		<u>(2,803)</u>	<u>(3,477)</u>
Net current assets (liabilities)		<u>2</u>	<u>(109)</u>
Total assets less current liabilities		<u>160</u>	<u>212</u>
Provisions for liabilities		(28)	(64)
Total net assets (liabilities)		<u>132</u>	<u>148</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32	48
Shareholders' funds		<u>132</u>	<u>148</u>

- For the year ending 31 January 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.

Approved by the Board on 3 May 2016

And signed on their behalf by:
A J Ainger, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for services.

Tangible assets depreciation policy

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

Other accounting policies

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 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,917
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,917</u>
Depreciation	
At 1 February 2015	1,596
Charge for the year	163
On disposals	-
At 31 January 2016	<u>1,759</u>
Net book values	
At 31 January 2016	<u>158</u>
At 31 January 2015	<u>321</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	A J Ainger
Description of the transaction:	loan account
Balance at 1 February 2015:	£ 0
Advances or credits made:	£ 9,991
Advances or credits repaid:	£ 9,000
Balance at 31 January 2016:	<u>£ 991</u>

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