

Company Registration No. 06504220 (England and Wales)

ANDEN ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015



ANDEN ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANDEN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		321		159
Current assets					
Debtors		461		960	
Cash at bank and in hand		2,907		2,262	
		<u>3,368</u>		<u>3,222</u>	
Creditors: amounts falling due within one year		<u>(3,477)</u>		<u>(3,360)</u>	
Net current liabilities			<u>(109)</u>		<u>(138)</u>
Total assets less current liabilities			212		21
Provisions for liabilities			<u>(64)</u>		<u>(32)</u>
			<u>148</u>		<u>(11)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48		(111)
Shareholders' funds			<u>148</u>		<u>(11)</u>

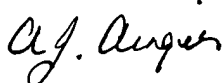
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 9 April 2015



A J Ainger
Director

Company Registration No. 06504220

ANDEN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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

	£
Cost	
At 1 February 2014	1,613
Additions	304
	<hr/>
At 31 January 2015	1,917
	<hr/>
Depreciation	
At 1 February 2014	1,454
Charge for the year	142
	<hr/>
At 31 January 2015	1,596
	<hr/>
Net book value	
At 31 January 2015	321
	<hr/>
At 31 January 2014	159
	<hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
