

ANDREW CHARLES PROJECTS LIMITED

**Company Registration Number:
03788708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ANDREW CHARLES PROJECTS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Brian Stone Rita Stone
Company secretary:	Rita Stone
Registered office:	Hall House Cottage Great Hormead Buntingford Hertfordshire SG9 0NT
Company Registration Number:	03788708 (England and Wales)

ANDREW CHARLES PROJECTS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	1,702,669	1,704,083
Total fixed assets:		<u>1,702,669</u>	<u>1,704,083</u>
Current assets			
Cash at bank and in hand:		609	1,596
Total current assets:		<u>609</u>	<u>1,596</u>
Creditors			
Creditors: amounts falling due within one year	5	22,393	25,731
Net current assets (liabilities):		<u>(21,784)</u>	<u>(24,135)</u>
Total assets less current liabilities:		1,680,885	1,679,948
Creditors: amounts falling due after more than one year:	6	760,555	817,830
Total net assets (liabilities):		<u><u>920,330</u></u>	<u><u>862,118</u></u>

The notes form part of these financial statements

ANDREW CHARLES PROJECTS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	100	100
Revaluation reserve:		303,082	303,082
Profit and Loss account:		617,148	558,936
Total shareholders funds:		<u>920,330</u>	<u>862,118</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rita Stone
Status: Director

The notes form part of these financial statements

ANDREW CHARLES PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and Fittings 33% on cost

ANDREW CHARLES PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,734,348
Additions:	2,053
At 31st March 2011:	1,736,401
Depreciation	
At 01st April 2010:	30,265
Charge for year:	3,467
At 31st March 2011:	33,732
Net book value	
At 31st March 2011:	1,702,669
At 31st March 2010:	1,704,083

ANDREW CHARLES PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	13,940	14,680
Other creditors:	8,453	11,051
Total:	<u>22,393</u>	<u>25,731</u>

ANDREW CHARLES PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	401,990	401,990
Other creditors:	358,565	415,840
Total:	<u>760,555</u>	<u>817,830</u>

ANDREW CHARLES PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.