

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ANDREW CHARLES PROJECTS LIMITED

TUESDAY



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02/09/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014

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ANDREW CHARLES PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS: B Stone
R Stone

SECRETARY: R Stone

REGISTERED OFFICE: Hall House Cottage
Great Hormead
Buntingford
Herts
SG9 0NT

REGISTERED NUMBER: 03788708 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	2,201,371	1,977,485
CURRENT ASSETS			
Cash at bank		8,837	1,314
CREDITORS			
Amounts falling due within one year		22,278	25,196
NET CURRENT LIABILITIES		(13,441)	(23,882)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,187,930	1,953,603
CREDITORS			
Amounts falling due after more than one year		590,348	622,673
NET ASSETS		1,597,582	1,330,930
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Revaluation reserve		777,450	578,082
Profit and loss account		820,032	752,748
SHAREHOLDERS' FUNDS		1,597,582	1,330,930

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

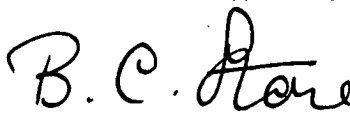
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 August 2014 and were signed on its behalf by:

 29/8/14

B Stone - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2013	2,017,403
Additions	26,963
Revaluations	199,368
At 31 March 2014	2,243,734
DEPRECIATION	
At 1 April 2013	39,918
Charge for year	2,445
At 31 March 2014	42,363
NET BOOK VALUE	
At 31 March 2014	2,201,371
At 31 March 2013	1,977,485

3. CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100