

Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 June 2013
for
Andrews PEL Limited

FRIDAY



A08 28/03/2014 #16
COMPANIES HOUSE

Andrews PEL Limited

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for the Year Ended 30 June 2013

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Andrews PEL Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS.

A Ferneyhough
A Dayman

REGISTERED OFFICE.

6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

REGISTERED NUMBER:

04620708 (England and Wales)

ACCOUNTANTS:

Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Andrews PEL Limited

Report of the Directors
for the Year Ended 30 June 2013

The directors present their report with the financial statements of the company for the year ended 30 June 2013

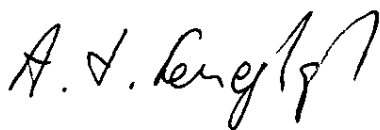
DIRECTORS

The directors shown below have held office during the whole of the period from 1 July 2012 to the date of this report

A Ferneyhough
A Dayman

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'A. V. Ferneyhough', with a stylized flourish at the end.

A Ferneyhough - Director

26 March 2014

Balance Sheet
30 June 2013

	Notes	30 6 13 £	30 6 12 £
CURRENT ASSETS			
Debtors	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013

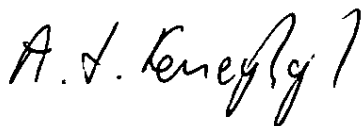
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 26 March 2014 and were signed on its behalf by



A Ferneyhough - Director

Profit and Loss Account
for the Year Ended 30 June 2013

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 6 13	30 6 12
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13	30 6 12
			£	£
2	Ordinary shares	£1	2	2
			<u>2</u>	<u>2</u>

Andrews PEL Limited

Report of the Accountants to the Directors of
Andrews PEL Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

26 March 2014