REGISTERED NUMBER: 07260521 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Andi Contractors Ltd

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Andi Contractors Ltd

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	A Pemaj
REGISTERED OFFICE:	26A Saville Road Romford RM6 6DT
REGISTERED NUMBER:	07260521 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North Manor Park London E12 6PH

Andi Contractors Ltd (Registered number: 07260521)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		7,130		11,360
CURRENT ASSETS					
Debtors	5	-		729	
Cash at bank and in hand		16,673		2,842	
		16,673		3,571	
CREDITORS					
Amounts falling due within one year	6	9,084		(7,766)	
NET CURRENT ASSETS			7,589		11,337
TOTAL ASSETS LESS CURRENT LIABILITIES			14,719		22,697
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			14,718		22,696
SHAREHOLDERS' FUNDS			14,719		22,697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 May 2017 and were signed by:

A Pemaj - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Andi Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sale of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	21,150
DEPRECIATION	
At 1 April 2016	9,790
Charge for year	4,230
At 31 March 2017	14,020
NET BOOK VALUE	
At 31 March 2017	7,130
At 31 March 2016	11,360

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Other debtors	-	729

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade creditors	(1)	-
Taxation and social security	4,308	(9,902)
Other creditors	4,777	2,136
	9,084	(7,766)

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.