Registered Number 07704513

ANDREWS REMOVALS LIMITED

Abbreviated Accounts

31 July 2012

ANDREWS REMOVALS LIMITED **Registered Number 07704513**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		30,007
Total fixed assets			30,007
Current assets			
Debtors		18,101	
Total current assets		18,101	
Creditors: amounts falling due within one year		(20,614)	
Net current assets			(2,513)
Total assets less current liabilities			27,494
Creditors: amounts falling due after one year			(1,944)
Total net Assets (liabilities)			25,550
Capital and reserves			
Called up share capital			1
Profit and loss account			25,549
Shareholders funds			25,550

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:
Mr P Andrews, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	41,860
disposals	(1,850)
revaluations	
transfers	
At 31 July 2012	40,010
Depreciation	
At	
Charge for year	10,003
on disposals	
At 31 July 2012	10,003
Net Book Value	
At	
At 31 July 2012	30,007