Company Registration No. 07831749 (England and Wales)

ANDREA FINEGAN LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

ANDREA FINEGAN LTD

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ANDREA FINEGAN LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		1,226		299
Current assets					
Debtors		7,892		18,268	
Cash at bank and in hand		72,384		70,785	
		80,276		89,053	
Creditors: amounts falling due within one year		(7,304)		(17,412)	
Net current assets			72,972		71,641
Total assets less current liabilities			74,198		71,940
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			74,188		71,930
Shareholders' funds			74,198		71,940

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 August 2015

Andrea Finegan
Director

Company Registration No. 07831749

ANDREA FINEGAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery Computer equipment	33% to 50% per annum straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2013	967
Additions	1,472
At 30 November 2014	2,439
Depreciation	
At 1 December 2013	668
Charge for the year	545
At 30 November 2014	1,213
Net book value	
At 30 November 2014	1,226
At 30 November 2013	299

3	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	80 A Ordinary shares of 10p each	8	8
	20 B Ordinary shares of 10p each	2	2
		10	10

4 Ultimate controlling party

The company is controlled by Andrea Finegan.

5 Related party relationships and transactions

Included in other debtors is an amount of £242 (2013: £18,268) owed by Andrea Finegan, the director of the company. The maximum amount overdrawn in the year was £29,768. During the year the company charged interest of £602 (2013: £377) on the overdrawn balance.

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.