Registered number: 08032413

ANDREW LILLINGSTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Andrew Lillingston Limited
Company No. 08032413
Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible assets	**2**		-		23,334
Tangible assets	**3**		584		306
			584		23,640
CURRENT ASSETS					
Debtors		28,575		19,332	
Cash at bank and in hand		4,442		-	
		33,017		19,332	
Creditors: Amounts Falling Due Within One Year		(29,480)		(39,560)	
NET CURRENT ASSETS (LIABILITIES)			3,537		(20,228)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,121		3,412
NET ASSETS			4,121		3,412
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss account			4,021		3,312
SHAREHOLDERS' FUNDS			4,121		3,412

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Andrew Lillingston

31/12/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of three years.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight line

2 . Intangible Assets

	Total
Cost	**£**
As at 1 April 2014	70,000
As at 31 March 2015	70,000
Amortisation	
As at 1 April 2014	46,666
Provided during the period	23,334
As at 31 March 2015	70,000
Net Book Value	
As at 31 March 2015	-
As at 1 April 2014	23,334

3 . **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2014	408
Additions	507
As at 31 March 2015	915
Depreciation	
As at 1 April 2014	102
Provided during the period	229
As at 31 March 2015	331
Net Book Value	
As at 31 March 2015	584
As at 1 April 2014	306

4 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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