

**ANDREW LILLINGSTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Andrew Lillingston Limited

13 Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Andrew Lillingston Limited
Company No. 08032413
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		355		584
			355		584
CURRENT ASSETS					
Debtors		48,651		28,575	
Cash at bank and in hand		10,540		4,442	
		59,191		33,017	
Creditors: Amounts Falling Due Within One Year	4	(27,644)		(29,480)	
NET CURRENT ASSETS (LIABILITIES)			31,547		3,537
TOTAL ASSETS LESS CURRENT LIABILITIES			31,902		4,121
NET ASSETS			31,902		4,121
CAPITAL AND RESERVES					
Called up share capital	5		102		100
Profit and Loss Account			31,800		4,021
SHAREHOLDERS' FUNDS			31,902		4,121

Andrew Lillingston Limited
Company No. 08032413
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2015).

On behalf of the board

Andrew Lillingston

31/12/2016

Andrew Lillingston Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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
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2. Intangible Assets

	Total
Cost	£
As at 1 April 2015	70,000
As at 31 March 2016	70,000
Amortisation	
As at 1 April 2015	70,000
As at 31 March 2016	70,000
Net Book Value	
As at 31 March 2016	-
As at 1 April 2015	-

Andrew Lillingston Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3. Tangible Assets

	Total
Cost	£
As at 1 April 2015	915
As at 31 March 2016	915
Depreciation	
As at 1 April 2015	331
Provided during the period	229
As at 31 March 2016	560
Net Book Value	
As at 31 March 2016	355
As at 1 April 2015	584

4. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	-	600
Corporation tax	18,402	9,797
Other taxes and social security	-	1,070
VAT	7,292	12,383
Other creditors	954	954
Accruals and deferred income	600	600
Director's loan account	396	4,076
	27,644	29,480

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