Registered Number SC202853

ANDALUS

Abbreviated Accounts

31 January 2012

ANDALUS **Registered Number SC202853**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		618,375		623,333
Total fixed assets			618,375		623,333
Current assets					
Debtors		0		0	
Cash at bank and in hand		32,201		22,789	
Total current assets		32,201		22,789	
Prepayments and accrued income (not expressed within current asset sub-total)		344		296	
Creditors: amounts falling due within one year		(1,836)		(9,859)	
Net current assets			30,709		13,226
Total assets less current liabilities			649,084		636,559
Creditors: amounts falling due after one year			(563,017)		(551,127)
Total net Assets (liabilities)			86,067		85,432
Capital and reserves					
Profit and loss account			86,067		85,432
Shareholders funds			86,067		85,432

a. For the year ending 31 January 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 31 October 2012

And signed on their behalf by:
J Ali, 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 January 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)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	634,011
At 31 January 2012	634,011
Depreciation	
At 31 January 2011	10,678
Charge for year	4,958
At 31 January 2012	15,636
Net Book Value	
At 31 January 2011	623,333
At 31 January 2012	618,375