Registered Number SC270837

ANDLEY WINE STORES LTD.

Abbreviated Accounts

31 July 2016

ANDLEY WINE STORES LTD. **Registered Number SC270837**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,678	2,126
		1,678	2,126
Current assets			
Stocks		800	700
Debtors		12,718	4,286
Cash at bank and in hand		5,264	6,052
		18,782	11,038
Creditors: amounts falling due within one year		(5,389)	(4,368)
Net current assets (liabilities)		13,393	6,670
Total assets less current liabilities		15,071	8,796
Total net assets (liabilities)		15,071	8,796
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,069	8,794
Shareholders' funds		15,071	8,796

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 October 2016

And signed on their behalf by:
Mrs Lilian Mair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Plant and machinery 25% reducing balance
Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	7,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	7,748
Depreciation	
At 1 August 2015	5,622
Charge for the year	448
On disposals	-
At 31 July 2016	6,070
Net book values	
At 31 July 2016	1,678
At 31 July 2015	2,126

3 Transactions with directors

Name of director receiving advance or credit:	Lilian Mair
Description of the transaction:	Director Loan
Balance at 1 August 2015:	£ 4,287
Advances or credits made:	£ 8,432
Advances or credits repaid:	-
Balance at 31 July 2016:	£ 12,719

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