Registered Number SC476313

ANDROSS CONTRACTS LTD

Abbreviated Accounts

30 April 2015

ANDROSS CONTRACTS LTD **Registered Number SC476313**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	2,638
		2,638
Current assets		
Stocks		2,000
Debtors		3,524
Cash at bank and in hand		4,704
		10,228
Creditors: amounts falling due within one year		(12,757)
Net current assets (liabilities)		(2,529)
Total assets less current liabilities		109
Total net assets (liabilities)		109
Capital and reserves		
Called up share capital	3	10
Profit and loss account		99
Shareholders' funds		109

- For the year ending 30 April 2015 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 8 September 2015

And signed on their behalf by:
Andrew Murphy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

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

Tangible assets depreciation policy
Computer equipment 33% Straight line
Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,599
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	3,599
Depreciation	
Charge for the year	961
On disposals	-
At 30 April 2015	961
Net book values	
At 30 April 2015	2,638

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

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