

Registration number 4712729

Andy Tippers Ltd

Abbreviated accounts

for the year ended 31 March 2010

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Andy Tippers Ltd

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Andy Tippers Ltd

**Abbreviated balance sheet
as at 31 March 2010**

| | | 2010 | | 2009 | |
|--|-------|------------------|------------------|------------------|------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 207,365 | | 309,647 |
| Current assets | | | | | |
| Stocks | | 21,200 | | 21,340 | |
| Debtors | | 13,428 | | 56,941 | |
| Cash at bank and in hand | | 54,841 | | - | |
| | | <u>89,469</u> | | <u>78,281</u> | |
| Creditors: amounts falling due within one year | | <u>(424,321)</u> | | <u>(415,255)</u> | |
| Net current liabilities | | | <u>(334,852)</u> | | <u>(336,974)</u> |
| Total assets less current liabilities | | | (127,487) | | (27,327) |
| Creditors: amounts falling due after more than one year | | | <u>(80,263)</u> | | <u>(114,688)</u> |
| Deficiency of assets | | | <u>(207,750)</u> | | <u>(142,015)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(207,850)</u> | | <u>(142,115)</u> |
| Shareholders' funds | | | <u>(207,750)</u> | | <u>(142,015)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Andy Tippers Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 16 December 2010 and signed on its behalf by



Kevin Fairhurst
Director

Registration number 4712729

The notes on pages 3 to 4 form an integral part of these financial statements.

Andy Tippers Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | | |
|----------------------------------|---|--|
| Plant and machinery | - | 15% reducing balance reduced proportionally in year of acquisition |
| Fixtures, fittings and equipment | - | 25% reducing balance |
| Motor vehicles | - | 20% reducing balance reduced proportionally in year of acquisition |

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Andy Tippers Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

| 2. Fixed assets | Tangible fixed assets £ | |
|---|----------------------------------|-----------|
| Cost | | |
| At 1 April 2009 | 478,437 | |
| Additions | 6,300 | |
| Disposals | (141,915) | |
| At 31 March 2010 | <u>342,822</u> | |
| Depreciation | | |
| At 1 April 2009 | 168,790 | |
| On disposals | (71,212) | |
| Charge for year | 37,879 | |
| At 31 March 2010 | <u>135,457</u> | |
| Net book values | | |
| At 31 March 2010 | 207,365 | |
| At 31 March 2009 | <u><u>309,647</u></u> | |
| 3. Share capital | 2010 £ | 2009 £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | <u>100</u> | |