

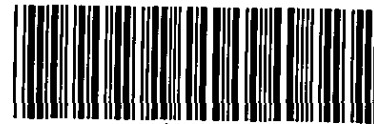
Registered number
04467629

Andy McCluskey Ltd

Abbreviated Accounts

30 June 2011

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COMPANIES HOUSE

Andy McCluskey Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

04467629

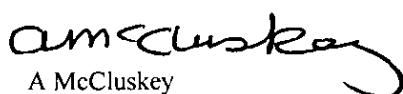
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	946	1,006
Current assets			
Cash at bank and in hand		1,153	8,246
Creditors: amounts falling due within one year		(1,375)	(7,987)
Net current (liabilities)/assets		(222)	259
Net assets		<u>724</u>	<u>1,265</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		723	1,264
Shareholders' funds		<u>724</u>	<u>1,265</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A McCluskey
 Director

Approved by the board on 30 September 2011

Andy McCluskey Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 July 2010	1,832
Additions	255
At 30 June 2011	<u>2,087</u>

Depreciation

At 1 July 2010	826
Charge for the year	315
At 30 June 2011	<u>1,141</u>

Net book value

At 30 June 2011	<u>946</u>
At 30 June 2010	<u>1,006</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>