

Registration number 08070596

And Archiving Ltd
Abbreviated accounts
for the year ended 30 June 2015

TUESDAY



A4IVMVE0

A11

27/10/2015

#214

COMPANIES HOUSE

And Archiving Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

And Archiving Ltd

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		495		619
Current assets					
Cash at bank and in hand		16,492		25,280	
		<u>16,492</u>		<u>25,280</u>	
Creditors: amounts falling due within one year		<u>(11,571)</u>		<u>(16,717)</u>	
Net current assets			<u>4,921</u>		<u>8,563</u>
Total assets less current liabilities			<u>5,416</u>		<u>9,182</u>
Net assets			<u><u>5,416</u></u>		<u><u>9,182</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>5,415</u>		<u>9,181</u>
Shareholders' funds			<u><u>5,416</u></u>		<u><u>9,182</u></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 page 3 form an integral part of these financial statements.

And Archiving Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:

Mary Paul . 22.10.15

Mary Paul
Director

Registration number 08070596

The notes on page 3 form an integral part of these financial statements.

And Archiving Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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:

Fixtures, fittings
and equipment - 20% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 July 2014	702
At 30 June 2015	702

Depreciation

At 1 July 2014	83
Charge for year	124
At 30 June 2015	207

Net book values

At 30 June 2015	495
At 30 June 2014	619

3. Share capital

**2015
£**

**2014
£**

Authorised

1 Ordinary shares of £1 each	1	1
------------------------------	---	---

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
------------------------------	---	---

Equity Shares

1 Ordinary shares of £1 each	1	1
------------------------------	---	---