

REGISTERED NUMBER: 02493111 (England and Wales)

Andvic Consulting Ltd

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Abbreviated Unaudited Accounts For The Year Ended 5 April 2014

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COMPANIES HOUSE

Andvic Consulting Ltd
Company Information
For The Year Ended 5 April 2014

DIRECTOR: A D S Roberts

SECRETARY: Ms C L Beahan

REGISTERED OFFICE: 130 Upper Harlestone
NORTHAMPTON
Northamptonshire
NN7 4EH

REGISTERED NUMBER: 02493111 (England and Wales)

ACCOUNTANTS: Allotts Business Services Ltd
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Andvic Consulting Ltd (Registered number: 02493111)

Abbreviated Balance Sheet
5 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	232	281
CURRENT ASSETS			
Debtors		3,421	1,505
Cash at bank		286,442	295,481
		289,863	296,986
CREDITORS			
Amounts falling due within one year		65,915	71,215
NET CURRENT ASSETS		223,948	225,771
TOTAL ASSETS LESS CURRENT LIABILITIES		224,180	226,052
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		224,080	225,952
SHAREHOLDERS' FUNDS		224,180	226,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16/12/2014 and were signed by:



A D S Roberts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 5 April 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. The company does not adopt a policy of discounting deferred tax assets and liabilities.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2013	487
Additions	83
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At 5 April 2014	570
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DEPRECIATION	
At 6 April 2013	206
Charge for year	132
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At 5 April 2014	338
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NET BOOK VALUE	
At 5 April 2014	232
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At 5 April 2013	281
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	2014	2013
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
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4. **CONTROLLING INTEREST**

The company is controlled by A D S Roberts, director.