

**Registration number 4712729**

**Andy Tippers Ltd**  
**Abbreviated accounts**  
**for the year ended 31 March 2011**

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# **Andy Tippers Ltd**

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**Andy Tippers Ltd**

**Abbreviated balance sheet  
as at 31 March 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		-		207,365
<b>Current assets</b>					
Stocks		-		21,200	
Debtors		-		13,428	
Cash at bank and in hand		2,996		54,841	
		<u>2,996</u>		<u>89,469</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(265,619)</u>		<u>(424,321)</u>	
<b>Net current liabilities</b>			(262,623)		(334,852)
<b>Total assets less current liabilities</b>			(262,623)		(127,487)
<b>Creditors: amounts falling due after more than one year</b>			-		(80,263)
<b>Deficiency of assets</b>			<u>(262,623)</u>		<u>(207,750)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			(262,723)		(207,850)
<b>Shareholders' funds</b>			<u>(262,623)</u>		<u>(207,750)</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 2011**

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 2011 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2011 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 2011**

#### **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 2011

continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 April 2010	342,822
Additions	17,300
Disposals	(360,122)
At 31 March 2011	-
<b>Depreciation</b>	
At 1 April 2010	135,457
On disposals	(135,457)
At 31 March 2011	-
<b>Net book values</b>	
At 31 March 2011	-
At 31 March 2010	207,365

3. Share capital	2011 £	2010 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100