Registered Number 06592110

ANDANTHA LIMITED

Abbreviated Accounts

30 June 2016

ANDANTHA LIMITED **Registered Number 06592110**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,098	4,131
		3,098	4,131
Current assets			
Stocks		380	440
Debtors		983	969
Cash at bank and in hand		9,272	4,059
		10,635	5,468
Creditors: amounts falling due within one year		(5,102)	(9,660)
Net current assets (liabilities)		5,533	(4,192)
Total assets less current liabilities		8,631	(61)
Creditors: amounts falling due after more than one year		(21,937)	-
Total net assets (liabilities)		(13,306)	(61)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(13,308)	(63)
Shareholders' funds		(13,306)	(61)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:
ANDREW PEUTRILL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives as follows:
Plant and machinery - 25% reducing balance
Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	9,886
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	9,886
Depreciation	
At 1 July 2015	5,755
Charge for the year	1,033
On disposals	-
At 30 June 2016	6,788
Net book values	
At 30 June 2016	3,098
At 30 June 2015	4,131