

Registered Number 06592110

ANDANTHA LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 31/05/2013

		£	£
Fixed assets			
Tangible assets	2	4,756	3,052
		<u>4,756</u>	<u>3,052</u>
Current assets			
Stocks		580	720
Debtors		1,177	527
Cash at bank and in hand		19,467	23,431
		<u>21,224</u>	<u>24,678</u>
Creditors: amounts falling due within one year		(11,527)	(5,928)
Net current assets (liabilities)		<u>9,697</u>	<u>18,750</u>
Total assets less current liabilities		<u>14,453</u>	<u>21,802</u>
Creditors: amounts falling due after more than one year		-	(10,000)
Total net assets (liabilities)		<u>14,453</u>	<u>11,802</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,451	11,800
Shareholders' funds		<u>14,453</u>	<u>11,802</u>

- For the year ending 30 June 2014 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 26 March 2015

And signed on their behalf by:

ANDREW PEUTRILL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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:

Plant and machinery 25% reducing balance

Fixtures and fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	5,664
Additions	3,470
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>9,134</u>
Depreciation	
At 1 June 2013	2,612
Charge for the year	1,766
On disposals	-
At 30 June 2014	<u>4,378</u>
Net book values	
At 30 June 2014	<u><u>4,756</u></u>
At 31 May 2013	<u><u>3,052</u></u>

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