

**Registered Number 06592110**

**ANDANTHA LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,052	3,004
		<u>3,052</u>	<u>3,004</u>
<b>Current assets</b>			
Stocks		720	500
Debtors		527	1,211
Cash at bank and in hand		23,431	10,052
		<u>24,678</u>	<u>11,763</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,928)</u>	<u>(3,538)</u>
<b>Net current assets (liabilities)</b>		<u>18,750</u>	<u>8,225</u>
<b>Total assets less current liabilities</b>		<u>21,802</u>	<u>11,229</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	-
<b>Total net assets (liabilities)</b>		<u>11,802</u>	<u>11,229</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		11,800	11,227
<b>Shareholders' funds</b>		<u>11,802</u>	<u>11,229</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

**ANDREW PEUTRILL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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**

	£
<b>Cost</b>	
At 1 June 2012	4,598
Additions	1,066
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>5,664</u>
<b>Depreciation</b>	
At 1 June 2012	1,594
Charge for the year	1,018
On disposals	-
At 31 May 2013	<u>2,612</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>3,052</u></u>
At 31 May 2012	<u><u>3,004</u></u>

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