

Registered Number 05162054

ANDICA LIMITED

Abbreviated Accounts

30 June 2009

ANDICA LIMITED

Registered Number 05162054

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		<u>797</u>		<u>797</u>
Total fixed assets			<u>797</u>		<u>797</u>
<b>Current assets</b>					
Debtors		963		71,455	
Cash at bank and in hand		73,465		17,607	
Total current assets		<u>74,428</u>		<u>89,062</u>	
<b>Creditors: amounts falling due within one year</b>		(51,496)		(76,864)	
Net current assets			22,932		12,198
Total assets less current liabilities			<u>23,729</u>		<u>12,995</u>
Total net Assets (liabilities)			23,729		12,995
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>22,729</u>		<u>11,995</u>
Shareholders funds			<u>23,729</u>		<u>12,995</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 February 2010

And signed on their behalf by:  
B O Vithlani, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover consists of invoiced sales excluding VAT.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2008	797
At 30 June 2009	<u>797</u>
Depreciation	
At 30 June 2008	0
At 30 June 2009	<u>0</u>
Net Book Value	
At 30 June 2008	797
At 30 June 2009	<u>797</u>

**3 Related party disclosures**

During the year, the company had following trading activities with companies in which Mr. & Mrs. Vithlani are directors and shareholders: Incurred technical costs of £31600 from Acuity Software Technologies Ltd.