

ANDREW TANSER LTD

**Company Registration Number:
08454470 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st March 2013

End date: 31st March 2014

SUBMITTED

ANDREW TANSER LTD

Company Information for the Period Ended 31st March 2014

Director:	A Tanser
Registered office:	13 Silver Street Guilden Morden Royston Hertfordshire SG8 0JT
Company Registration Number:	08454470 (England and Wales)

ANDREW TANSER LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	33,341	-
Total fixed assets:		<u>33,341</u>	<u>-</u>
Current assets			
Stocks:		1,300	-
Cash at bank and in hand:		8,380	-
Total current assets:		<u>9,680</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	2,898	-
Net current assets (liabilities):		<u>6,782</u>	<u>-</u>
Total assets less current liabilities:		40,123	-
Creditors: amounts falling due after more than one year:	6	51,240	-
Total net assets (liabilities):		<u>(11,117)</u>	<u>-</u>

The notes form part of these financial statements

ANDREW TANSER LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	7	10	-
Profit and Loss account:		(11,127)	-
Total shareholders funds:		<u>(11,117)</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Tanser
Status: Director

The notes form part of these financial statements

ANDREW TANSER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 20% on cost, Office equipment - 20% on cost.

ANDREW TANSER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 21st March 2013:	36,212
Additions:	5,464
At 31st March 2014:	41,676
Depreciation	
At 21st March 2013:	0
Charge for year:	8,335
At 31st March 2014:	8,335
Net book value	
At 31st March 2014:	33,341

ANDREW TANSER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	2,898	-
Total:	2,898	-

ANDREW TANSER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due after more than one year

	2014	
	£	£
Other creditors:	51,240	-
Total:	51,240	-

Other creditors represents directors loan account in credit.

ANDREW TANSER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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