

Registered Number 05905461

ANDREW SMITH DESIGN LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	935	1,287
		<u>935</u>	<u>1,287</u>
Current assets			
Debtors		16,019	21,220
Cash at bank and in hand		19,130	5,269
		<u>35,149</u>	<u>26,489</u>
Creditors: amounts falling due within one year		(19,435)	(18,526)
Net current assets (liabilities)		<u>15,714</u>	<u>7,963</u>
Total assets less current liabilities		<u>16,649</u>	<u>9,250</u>
Total net assets (liabilities)		<u>16,649</u>	<u>9,250</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,549	9,150
Shareholders' funds		<u>16,649</u>	<u>9,250</u>

- For the year ending 31 August 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 29 May 2015

And signed on their behalf by:

Mr R Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts earned during the year, exclusive of Value Added Taxation.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows :

Equipment - 20% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	1,760
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,760</u>
Depreciation	
At 1 September 2013	473
Charge for the year	352
On disposals	-
At 31 August 2014	<u>825</u>
Net book values	
At 31 August 2014	<u>935</u>
At 31 August 2013	<u>1,287</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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