

Company Registration No. 08360966 (England and Wales)

ANDREWS CONSTRUCTION CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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14/10/2014

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ANDREWS CONSTRUCTION CONSULTANCY LIMITED

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ANDREWS CONSTRUCTION CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Investments	2		223,000
Current assets			
Debtors		100	
Cash at bank and in hand		16	
		<u>116</u>	
Creditors: amounts falling due within one year		<u>(158,675)</u>	
Net current liabilities			(158,559)
Total assets less current liabilities			<u>64,441</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>64,341</u>
Shareholders' funds			<u>64,441</u>

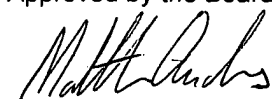
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25/09/14



M Andrews
Director

Company Registration No. 08360966

ANDREWS CONSTRUCTION CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Investments £
Cost	
At 1 April 2013	-
Additions	223,000
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At 31 March 2014	223,000
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3 Share capital

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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