Registered Number 04465256

ANDY CLARE LIMITED

Abbreviated Accounts

30 June 2010

ANDY CLARE LIMITED **Registered Number 04465256**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		13,000
Tangible	3		603		905
Total fixed assets			12,603		13,905
Current assets					
Debtors		3,277		7,450	
Cash at bank and in hand		284			
Total current assets		3,561		7,450	
Creditors: amounts falling due within one year		(7,117)		(12,338)	
Net current assets			(3,556)		(4,888)
Total assets less current liabilities			9,047		9,017
Total net Assets (liabilities)			9,047		9,017
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,947		8,917
Shareholders funds			9,047		9,017

a. For the year ending 30 June 2010 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 06 August 2010

And signed on their behalf by:
Andy Clare, 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.

ANDY CLARE LIMITED **Registered Number 04465256**

Notes to the abbreviated accounts

For the year ending 30 June 2010

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 comprises revenue recognised by the company in respect of goods and services and supplied exclusive of discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.30% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 June 2009	20,000
At 30 June 2010	20,000
Depreciation	
At 30 June 2009	7,000
Charge for year	1,000
At 30 June 2010	8,000
Net Book Value	
At 30 June 2009	13,000
At 30 June 2010	12,000

3 **Tangible fixed assets**

Cost	**£**
At 30 June 2009	5,740
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	5,740
Depreciation	
At 30 June 2009	4,835
Charge for year	302
on disposals	
At 30 June 2010	5,137

Net Book Value	
At 30 June 2009	905
At 30 June 2010	603