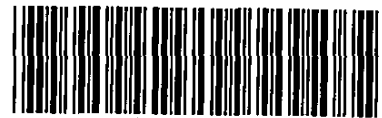


REGISTERED NUMBER: 02493111 (England and Wales)

Andvic Consulting Ltd

Abbreviated Unaudited Accounts For The Year Ended 5 April 2013

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COMPANIES HOUSE

Andvic Consulting Ltd (Registered number 02493111)

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For The Year Ended 5 April 2013

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Andvic Consulting Ltd
Company Information
For The Year Ended 5 April 2013

DIRECTOR:	A D S Roberts
SECRETARY:	Ms C L Beahan
REGISTERED OFFICE:	130 Upper Harlestone NORTHAMPTON Northamptonshire NN7 4EH
REGISTERED NUMBER	02493111 (England and Wales)
ACCOUNTANTS	Allotts Business Services Ltd Chartered Accountants The Old Grammar School 13 Moorgate Road Rotherham South Yorkshire S60 2EN

Andvic Consulting Ltd (Registered number 02493111)

**Abbreviated Balance Sheet
5 April 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	281	-
CURRENT ASSETS			
Debtors		1,505	1,046
Cash at bank		295,481	273,838
		296,986	274,884
CREDITORS			
Amounts falling due within one year		71,215	71,627
NET CURRENT ASSETS		225,771	203,257
TOTAL ASSETS LESS CURRENT LIABILITIES		226,052	203,257
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		225,952	203,157
SHAREHOLDERS' FUNDS		226,052	203,257

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **19-12-2013** and were signed by

A D S Roberts

A D S Roberts - Director

**Notes to the Abbreviated Accounts
For The Year Ended 5 April 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. The company does not adopt a policy of discounting deferred tax assets and liabilities

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	1,681
Additions	317
Disposals	(1,511)
At 5 April 2013	487
DEPRECIATION	
At 6 April 2012	1,681
Charge for year	36
Eliminated on disposal	(1,511)
At 5 April 2013	206
NET BOOK VALUE	
At 5 April 2013	281
At 5 April 2012	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100

4 CONTROLLING INTEREST

The company is controlled by A D S Roberts, director