

**ANDEB AUTOS LIMITED**

**Company Registration Number:  
07671482 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 15th June 2011**

**End date: 30th June 2012**

SUBMITTED

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# **ANDEB AUTOS LIMITED**

## **Company Information for the Period Ended 30th June 2012**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Andrew Hinchliffe                                      |
| <b>Company secretary:</b>           | Andrew Hinchliffe                                      |
| <b>Registered office:</b>           | 108 Old Retford Road<br>Sheffield<br>S13 9RA<br>GB-ENG |
| <b>Company Registration Number:</b> | 07671482 (England and Wales)                           |

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# ANDEB AUTOS LIMITED

## Abbreviated Balance sheet As at 30th June 2012

|  | Notes | 2012<br>£        | £        |
|--|-------|------------------|----------|
| <b>Fixed assets</b>                                      |       |                  |          |
| Tangible assets:   | 2     | 3,262            | -        |
| <b>Total fixed assets:</b>                               |       | <u>3,262</u>     | <u>-</u> |
| <b>Current assets</b>                                    |       |                  |          |
| Stocks:  |       | 7,440            | -        |
| Debtors:   |       | 332              | -        |
| Cash at bank and in hand:                                |       | 484              | -        |
| <b>Total current assets:</b>                             |       | <u>8,256</u>     | <u>-</u> |
| <b>Creditors</b>   |       |                  |          |
| Creditors: amounts falling due within one year           |       | 877              | -        |
| <b>Net current assets (liabilities):</b>                 |       | <u>7,379</u>     | <u>-</u> |
| <b>Total assets less current liabilities:</b>            |       | 10,641           | -        |
| Creditors: amounts falling due after more than one year: |       | 18,861           | -        |
| <b>Total net assets (liabilities):</b>                   |       | <u>( 8,220 )</u> | <u>-</u> |

The notes form part of these financial statements

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# ANDEB AUTOS LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

|                                  | Notes | 2012<br>£        | £        |
|----------------------------------|-------|------------------|----------|
| <b>Capital and reserves</b>      |       |                  |          |
| Called up share capital:         | 3     | 100              | -        |
| Profit and Loss account:         |       | ( 8,320 )        | -        |
| <b>Total shareholders funds:</b> |       | <u>( 8,220 )</u> | <u>-</u> |

For the year ending 30 June 2012 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 09 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hinchliffe  
Status: Director

The notes form part of these financial statements

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# **ANDEB AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **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 Standards for Small Entities (effective April 2008).

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# ANDEB AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 2. Tangible assets

|                       | Total |
|-----------------------|-------|
| Cost                  | £     |
| At 15th June 2011:    | 0     |
| Additions:            | 3,262 |
| At 30th June 2012:    | 3,262 |
| <b>Net book value</b> |       |
| At 30th June 2012:    | 3,262 |

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# ANDEB AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2012       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 1                | 100.00                  | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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