Registered Number 05162054

ANDICA LIMITED

Abbreviated Accounts

30 June 2008

ANDICA LIMITED **Registered Number 05162054**

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		797		797
Total fixed assets			797		797
Current assets					
Debtors		71,455		70,988	
Cash at bank and in hand		17,607		18,034	
Total current assets		89,062		89,022	
Creditors: amounts falling due within one year		(76,864)		(82,399)	
Net current assets			12,198		6,623
Total assets less current liabilities			12,995		7,420
Total net Assets (liabilities)			12,995		7,420
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			11,995		6,420
Shareholders funds			12,995		7,420

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 February 2009

And signed on their behalf by:
B Vithlani, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

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 June 2002)

Turnover
Turnover consists of invoiced sales excluding VAT.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 June 2007	797
At 30 June 2008	797
Depreciation	
At 30 June 2007	0
Charge for year	0
At 30 June 2008	0
Net Book Value	
At 30 June 2007	797
At 30 June 2008	797

3 **Related party disclosures**

During the year, the company had following trading activities with companies in which Mr. & Mrs. Vithlani are directors and shareholders: Incurred technical costs of £19950 from Acuity Software Technologies Ltd.