

Registered Number 07248991

ANDIAMO! OXFORD LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

Notes 31/10/2012 30/04/2011

		£	£
Fixed assets			
Tangible assets	2	-	724
		<u>-</u>	<u>724</u>
Current assets			
Debtors		8,000	8,000
Cash at bank and in hand		37	1,511
		<u>8,037</u>	<u>9,511</u>
Creditors: amounts falling due within one year		(2,491)	(7,648)
Net current assets (liabilities)		<u>5,546</u>	<u>1,863</u>
Total assets less current liabilities		<u>5,546</u>	<u>2,587</u>
Total net assets (liabilities)		<u>5,546</u>	<u>2,587</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,446	2,487
Shareholders' funds		<u>5,546</u>	<u>2,587</u>

- For the year ending 31 October 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.

Approved by the Board on 19 July 2013

And signed on their behalf by:
Mrs D Glass, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Computer equipment 33.3 straight line

Other accounting policies

The ultimate controlling party is the director, Mrs D Glass by virtue of her shareholding.

Included in other creditors is an amount of £18 (2011 - £2,513) due to the director. This amount is interest free and repayable on demand.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	1,086
Additions	-
Disposals	(1,086)
Revaluations	-
Transfers	-
At 31 October 2012	<u>0</u>
Depreciation	
At 1 May 2011	362
Charge for the year	-
On disposals	(362)
At 31 October 2012	<u>0</u>
Net book values	
At 31 October 2012	<u>0</u>
At 30 April 2011	<u>724</u>

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