

Registered Number 04389026

ANDREWS ORME & HINTON LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	259,995	259,995
Tangible	3	<u>7,734</u>	<u>7,375</u>
Total fixed assets		267,729	267,370
Current assets			
Stocks		31,922	30,000
Debtors		73,188	97,985
Cash at bank and in hand		4,285	5,246
Total current assets		<u>109,395</u>	<u>133,231</u>
Creditors: amounts falling due within one year		(95,403)	(249,199)
Net current assets		13,992	(115,968)
Total assets less current liabilities		<u>281,721</u>	<u>151,402</u>
Creditors: amounts falling due after one year		(205,000)	(75,001)
Total net Assets (liabilities)		76,721	76,401
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>76,621</u>	<u>76,301</u>
Shareholders funds		<u>76,721</u>	<u>76,401</u>

- a. For the year ending 31 March 2011 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 16 December 2011

And signed on their behalf by:

Mr NJ Hinton, 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.

Notes to the abbreviated accounts

For the year ending 31 March
2011

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 represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Office equipment 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	259,995
At 31 March 2011	<u>259,995</u>

Depreciation	
At 31 March 2010	0
At 31 March 2011	<u>0</u>

Net Book Value	
At 31 March 2010	259,995
At 31 March 2011	<u>259,995</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	30,431
additions	2,938
disposals	
revaluations	
transfers	
At 31 March 2011	<u>33,369</u>

Depreciation	
At 31 March 2010	23,056
Charge for year	2,579
on disposals	
At 31 March 2011	<u>25,635</u>

