

Registration number 06853153

**Andy Card Dairies Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

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**Andy Card Dairies Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

	2013		2012	
Notes	£	£	£	£
<b>Current assets</b>				
Stocks		50		74
Debtors		4,726		6,620
Cash at bank and in hand		4,277		4,586
		<u>9,053</u>		<u>11,280</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,393)</u>		<u>(7,235)</u>
<b>Net current assets</b>		<u>2,660</u>		<u>4,045</u>
<b>Total assets less current liabilities</b>		<u>2,660</u>		<u>4,045</u>
<b>Net assets</b>		<u>2,660</u>		<u>4,045</u>
<b>Capital and reserves</b>				
Called up share capital	2	2		2
Profit and loss account		2,658		4,043
<b>Shareholders' funds</b>		<u>2,660</u>		<u>4,045</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Andy Card Dairies Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 24 March 2014, and are signed on his behalf by:

**Andrew Card**  
**Director**



**Registration number 06853153**

**The notes on page 3 form an integral part of these financial statements.**

## Andy Card Dairies Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Share capital

	2013	2012
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>