

**Registered Number 04954814**

**THE HOUSE OF ANDRE LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	268	335
		<u>268</u>	<u>335</u>
<b>Current assets</b>			
Debtors	3	2,145	606
Cash at bank and in hand		3,296	4,455
		<u>5,441</u>	<u>5,061</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,752)</u>	<u>(3,496)</u>
<b>Net current assets (liabilities)</b>		<u>1,689</u>	<u>1,565</u>
<b>Total assets less current liabilities</b>		<u>1,957</u>	<u>1,900</u>
<b>Total net assets (liabilities)</b>		<u>1,957</u>	<u>1,900</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,729	1,729
Profit and loss account		228	171
<b>Shareholders' funds</b>		<u>1,957</u>	<u>1,900</u>

- For the year ending 30 September 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 31 January 2013

And signed on their behalf by:

**A Orlando, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,000</u>
<b>Depreciation</b>	
At 1 October 2011	1,665
Charge for the year	67
On disposals	-
At 30 September 2012	<u>1,732</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>268</u></u>
At 30 September 2011	<u><u>335</u></u>

**3 Debtors**

Debtors includes £2145 due from the director which was also the maximum balance in the year

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
1,729 Ordinary shares of £1 each	1,729	1,729

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