# Registered number 04954814

The House of Andre Limited

Abbreviated Accounts

30 September 2008



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03/02/2009 COMPANIES HOUSE

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## The House of Andre Limited **Abbreviated Balance Sheet** as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets			_		_
Tangible assets	2		655_		819
			655		819
Current assets					
Debtors		-		-	
Cash at bank and in hand		5,880	_	4,854	
		5,880		4,854	
Creditors: amounts falling d	110				
within one year		3,571		3,412	
Net current assets	<del></del>		2,309		1,442
Total assets less current		_			
liabilities			2,964		2,261
			2,964	_	2,261
Comital and managemen					
Capital and reserves Called up share capital	3		100		100
Share premium	3		1,629		1,629
Profit and loss account			1,235		532
			·		
Shareholders' funds		_	2,964		2,261

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Orlando - director
Date

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### The House of Andre Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### Depreciation

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

Fixtures and fittings

20% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 October 2007 Additions			2,000	
	At 30 September 2008		- -	2,000	
	Depreciation At 1 October 2007 Charge for the year			1,181 164	
	At 30 September 2008		_	1,345	
	Net book value At 30 September 2008		-	655	
3	Share capital			2008 £	
	Authorised: Ordinary shares of £1 each		-	100 100	
		2008 No	2008 £	2007 No	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100

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