Registered number 05886677

ANDERSEN LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2009

FRIDAY
PMGQ1HGF
PC4 12/02/2010 340
COMPANIES HOUSE

ANDERSEN LTD
Registered number: 05886677

ABBREVIATED BALANCE SHEET
As at 31 July 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		**4,681**		*5,640*
CURRENT ASSETS					
Debtors		**21,644**		*59,495*	
Cash at bank and in hand		**2,611**		*3,196*	
		24,255		*62,691*	
CREDITORS amounts falling due within one year		**(28,926)**		*(37,971)*	
NET CURRENT (LIABILITIES)/ASSETS			**(4,671)**		*24,720*
TOTAL ASSETS LESS CURRENT LIABILITIES			**10**		*30,360*
CAPITAL AND RESERVES					
Called up share capital	3		**100**		*100*
Profit and loss account			**(90)**		*30,260*
SHAREHOLDERS' FUNDS			**10**		*30,360*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by

H Vestergaard
Director

M Eckert
Director

Date 17 November 2009

Date. 17 November 2009

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1 3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	25%	reducing balance
Office equipment	-	25%	reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2008	**9,253**
Additions	**606**
At 31 July 2009	**9,859**
DEPRECIATION	
At 1 August 2008	**3,613**
Charge for the year	**1,565**
At 31 July 2009	**5,178**
NET BOOK VALUE	
At 31 July 2009	**4,681**
At 31 July 2008	*5,640*

3 SHARE CAPITAL

	2009	*2008*
	£	*£*
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*