REGISTERED NUMBER: 01090716 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

ANDOVERSFORD SECURITIES LIMITED

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ANDOVERSFORD SECURITIES LIMITED (REGISTERED NUMBER: 01096718)

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for the year ended 31st March 2016

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ANDOVERSFORD SECURITIES LIMITED

Company Information for the year ended 31st March 2016

DIRECTORS:	Ms C L Denny Ms S S Medlar R M Bicket Ms A B Pollen
SECRETARY:	M S C Baird
REGISTERED OFFICE:	Flat 3, Cadogan Court Gardens 1 D'Oyley Street London SW1X 9AQ
REGISTERED NUMBER:	01096718 (England and Wales)
ACCOUNTANTS:	Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CR0 0YN

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ANDOVERSFORD SECURITIES LIMITED (REGISTERED NUMBER: 01096718)

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		146		146
CURRENT ASSETS					
Debtors		2,422		2,422	
NET CURRENT ASSETS			2,422		2,422
TOTAL ASSETS LESS CURRENT LIABILITIES			2,568		2,568
CAPITAL AND RESERVES					
Called up share capital	3		2,528		2,528
Share premium			40		40
SHAREHOLDERS' FUNDS			2,568		2,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29th November 2016 and were signed on its behalf by:

Ms S S Medlar - Director

The notes form part of these abbreviated accounts

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ANDOVERSFORD SECURITIES LIMITED (REGISTERED NUMBER: 01096718)

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015 and 31st March 2016	146
NET BOOK VALUE	
At 31st March 2016	146
At 31st March 2015	146

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2,528	Ordinary	£1	2,528	2,528

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