

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Andy Pewter Limited

Andy Pewter Limited (Registered number: 05979113)

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for the Year Ended 31 December 2012

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Andy Pewter Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS: A Pewter
Mrs J Pewter

SECRETARY: Mrs J Pewter

REGISTERED OFFICE: 94 Highdown Road
Hove
East Sussex
BN3 6EA

REGISTERED NUMBER: 05979113 (England and Wales)

ACCOUNTANTS: Ogilvie & Co
94 Highdown Road
Hove
East Sussex
BN3 6EA

BANKERS: HSBC Bank plc
153 North Street
Brighton
East Sussex
BN1 1SW

Andy Pewter Limited (Registered number: 05979113)Abbreviated Balance Sheet31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	450	444
CURRENT ASSETS			
Debtors		20,084	32,320
Cash at bank		<u>130,477</u>	<u>24,267</u>
		150,561	56,587
CREDITORS			
Amounts falling due within one year		<u>(52,387)</u>	<u>(50,000)</u>
NET CURRENT ASSETS		<u>98,174</u>	<u>6,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,624</u>	<u>7,031</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>98,524</u>	<u>6,931</u>
SHAREHOLDERS' FUNDS		<u>98,624</u>	<u>7,031</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 24 August 2013 and were signed on its behalf by:

A Pewter - Director

Andy Pewter Limited (Registered number: 05979113)Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	555
Additions	146
At 31 December 2012	<u>701</u>
DEPRECIATION	
At 1 January 2012	111
Charge for year	140
At 31 December 2012	<u>251</u>
NET BOOK VALUE	
At 31 December 2012	<u>450</u>
At 31 December 2011	<u>444</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

