

Company Registration No. 02722655 (England and Wales)

**ANDEL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**

## ANDEL LIMITED

### CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

**ANDEL LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		118,125		123,750
Tangible assets	2		189,879		220,515
			<u>308,004</u>		<u>344,265</u>
<b>Current assets</b>					
Stocks		175,570		170,148	
Debtors		802,911		775,502	
Cash at bank and in hand		4,713		8,025	
			<u>983,194</u>		<u>953,675</u>
<b>Creditors: amounts falling due within one year</b>			<u>(1,036,662)</u>		<u>(1,091,858)</u>
<b>Net current liabilities</b>			<u>(53,468)</u>		<u>(138,183)</u>
<b>Total assets less current liabilities</b>			254,536		206,082
<b>Creditors: amounts falling due after more than one year</b>			<u>(100,835)</u>		<u>(72,759)</u>
			<u>153,701</u>		<u>133,323</u>
<b>Capital and reserves</b>					
Called up share capital	3		501,000		501,000
Other reserves			3,294		3,294
Profit and loss account			<u>(350,593)</u>		<u>(370,971)</u>
<b>Shareholders' funds</b>			<u>153,701</u>		<u>133,323</u>

**ANDEL LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2013**

---

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2013

I A M Pogson

**Director**

**Company Registration No. 02722655**

**ANDEL LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2013****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Licences**

Licences are valued at cost less accumulated amortisation. Amortisation is calculated at 5% on cost.

**1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Leasehold land and buildings	20% straight line
Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Office furniture and fittings	25% reducing balance
Motor vehicles	25% or 6.67% reducing balance

**1.5 Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value.

**2 Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 30 June 2012	150,000	477,676	627,676
Additions	-	885	885
At 31 March 2013	150,000	478,561	628,561
<b>Depreciation</b>			
At 30 June 2012	26,250	257,160	283,410
Charge for the period	5,625	31,522	37,147
At 31 March 2013	31,875	288,682	320,557
<b>Net book value</b>			
At 31 March 2013	118,125	189,879	308,004
At 29 June 2012	123,750	220,515	344,265

**ANDEL LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE PERIOD ENDED 31 MARCH 2013**

---

<b>3 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
501,000 Ordinary shares of £1 each	501,000	501,000

---

---

