

Registered Number 05764134

ANDREW CHARLES FARRIER SERVICES LIMITED

Abbreviated Accounts

31 March 2013

ANDREW CHARLES FARRIER SERVICES LIMITED

Registered Number 05764134

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,556	8,286
		<u>5,556</u>	<u>8,286</u>
Current assets			
Debtors		41,037	38,202
Cash at bank and in hand		8	8,505
		<u>41,045</u>	<u>46,707</u>
Creditors: amounts falling due within one year		(46,281)	(54,763)
Net current assets (liabilities)		<u>(5,236)</u>	<u>(8,056)</u>
Total assets less current liabilities		<u>320</u>	<u>230</u>
Total net assets (liabilities)		<u>320</u>	<u>230</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		318	228
Shareholders' funds		<u>320</u>	<u>230</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

A Charles, Director

ANDREW CHARLES FARRIER SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	14,716
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,716</u>
Depreciation	
At 1 April 2012	6,430
Charge for the year	2,730
On disposals	-
At 31 March 2013	<u>9,160</u>
Net book values	
At 31 March 2013	<u>5,556</u>
At 31 March 2012	<u>8,286</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 A Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	A Charles
Description of the transaction:	Director was indebted to compny in the sum of £3278
Balance at 1 April 2012:	£ 18,609
Advances or credits made:	£ 3,278
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 21,887</u>