

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
ANDY RUDAK LIMITED**

ANDY RUDAK LIMITED (REGISTERED NUMBER: 07726231)

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FOR THE YEAR ENDED 31 AUGUST 2015**

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ANDY RUDAK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS: A J Rudak
J Rudak

REGISTERED OFFICE: 50 Seymour Street
London
W1H 7JG

REGISTERED NUMBER: 07726231 (England and Wales)

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

ANDY RUDAK LIMITED (REGISTERED NUMBER: 07726231)**ABBREVIATED BALANCE SHEET
31 AUGUST 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		66,330		77,385
Tangible assets	3		<u>14,848</u>		<u>25,847</u>
			81,178		103,232
CURRENT ASSETS					
Debtors		-		8,475	
CREDITORS					
Amounts falling due within one year		<u>80,504</u>		<u>103,687</u>	
NET CURRENT LIABILITIES			<u>(80,504)</u>		<u>(95,212)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>674</u>		<u>8,020</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>672</u>		<u>8,018</u>
SHAREHOLDERS' FUNDS			<u>674</u>		<u>8,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 requirements of Sections (b) 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 23 May 2016 and were signed on its behalf by:

A J Rudak - Director

The notes form part of these abbreviated accounts

ANDY RUDAK LIMITED (REGISTERED NUMBER: 07726231)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015****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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery	- 33.33% straight line
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.33% straight line

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	<u>110,550</u>
AMORTISATION	
At 1 September 2014	33,165
Amortisation for year	<u>11,055</u>
At 31 August 2015	<u>44,220</u>
NET BOOK VALUE	
At 31 August 2015	<u>66,330</u>
At 31 August 2014	<u>77,385</u>

ANDY RUDAK LIMITED (REGISTERED NUMBER: 07726231)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2015****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014	111,383
Additions	<u>798</u>
At 31 August 2015	<u>112,181</u>
DEPRECIATION	
At 1 September 2014	85,536
Charge for year	<u>11,797</u>
At 31 August 2015	<u>97,333</u>
NET BOOK VALUE	
At 31 August 2015	<u>14,848</u>
At 31 August 2014	<u>25,847</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

