

Company Registration No. 00502605 (England and Wales)

ANDREWS (ST ALBANS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

FRIDAY



A5GMRZS0

A54

30/09/2016

#325

COMPANIES HOUSE

ANDREWS (ST ALBANS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANDREWS (ST ALBANS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		5,000		5,000	
Total assets less current liabilities			<u>5,000</u>		<u>5,000</u>
Capital and reserves					
Called up share capital	2		<u>5,000</u>		<u>5,000</u>
Shareholders' funds			<u>5,000</u>		<u>5,000</u>

For the financial year ended 31 January 2016 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 year 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 26.09.2016

Mr M Andrews
Director

Company Registration No. 00502605

ANDREWS (ST ALBANS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
5,000 Ordinary Shares of £1 each	5,000	5,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Andrews Martin & Co Limited, a company registered in England & Wales. M Andrews by virtue of his interest in the issued share capital of Andrew Martin & Co Limited is the company's ultimate controller.