# Andrews Plant Holdings Limited

**Abbreviated Accounts** For the year ended 31 March 2015

Allan G Whittle & Co Chartered Accountants & Registered Auditors Alum House, 5 Alum Chine Road Westbourne, Bournemouth Dorset, BH4 8DT

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Andrews Plant Holdings Limited Registered number: 02749350 Abbreviated Balance Sheet as at 31 March 2015

	Notes		2015 £		2014 £
Fixed assets Investments	2		51		51
Current assets Debtors		4,803		4,803	
Creditors: amounts falling du within one year	1 <b>e</b>	(53,530)		(53,157)	
Net current liabilities			(48,727)		(48,354)
Net liabilities			(48,676)	-	(48,303)
Capital and reserves Called up share capital Profit and loss account	3		2 (48,678)		2 (48,305)
Shareholders' funds		-	(48,676)	-	(48,303)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P J Andrews Director

Approved by the board on 25 November 2015

## Andrews Plant Holdings Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Depreciation

No depreciation is provided on investments

2	Investments			£	
	Cost At 1 April 2014			51	
	At 31 March 2015		•	51	
3	Share capital	2015 No	2014 No	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2