

**REGISTERED NUMBER: 02909397 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**GERMANDER ASSOCIATES LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**GERMANDER ASSOCIATES LIMITED**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:** C Carter

**SECRETARY:** W Carter

**REGISTERED OFFICE:** 9 Shirley Avenue  
Croydon  
Surrey  
CR0 8SL

**REGISTERED NUMBER:** 02909397 (England and Wales)

**ACCOUNTANTS:** A S Partnership Ltd  
Chartered Certified Accountants  
158 Stafford Road  
Wallington  
Surrey  
SM6 9BS

**GERMANDER ASSOCIATES LIMITED (REGISTERED NUMBER: 02909397)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		246		328
<b>CURRENT ASSETS</b>					
Debtors		1,100		5,355	
Cash at bank		<u>2,312</u>		<u>9,290</u>	
		3,412		14,645	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,463</u>		<u>8,664</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(51)</u>		<u>5,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195		6,309
<b>PROVISIONS FOR LIABILITIES</b>			<u>49</u>		<u>66</u>
<b>NET ASSETS</b>			<u>146</u>		<u>6,243</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>46</u>		<u>6,143</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>146</u>		<u>6,243</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) accordance with the requirements of Sections 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 director on 30 November 2015 and were signed by:

C Carter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 April 2008).

**Turnover**

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

**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 etc            - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>583</u>
<b>DEPRECIATION</b>	
At 1 April 2014	255
Charge for year	<u>82</u>
At 31 March 2015	<u>337</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>246</u>
At 31 March 2014	<u>328</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.