

C.W. SANDERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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C.W. SANDERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

C.W. SANDERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		8,607		10,610
Current assets					
Stocks		11,006		15,196	
Debtors		267		2,415	
Cash at bank and in hand		120		3,306	
		<u>11,393</u>		<u>20,917</u>	
Creditors: amounts falling due within one year		<u>(55,004)</u>		<u>(30,898)</u>	
Net current liabilities			(43,611)		(9,981)
Total assets less current liabilities			<u>(35,004)</u>		<u>629</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(35,005)</u>		<u>628</u>
Shareholders' funds			<u>(35,004)</u>		<u>629</u>

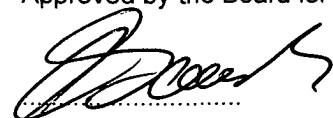
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 4/11/2014


C W Sanders
Director

Company Registration No. 05139635

C.W. SANDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	16,014
Additions	659
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At 31 March 2014	16,673
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Depreciation	
At 1 April 2013	5,404
Charge for the year	2,662
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At 31 March 2014	8,066
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Net book value	
At 31 March 2014	8,607
	<hr/>
At 31 March 2013	10,610
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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