

Company Registration No. 05139635 (England and Wales)

C.W. SANDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



A2NN0WL6

A16

20/12/2013

#248

COMPANIES HOUSE

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 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		10,610		14,007
Current assets					
Stocks		15,196		22,191	
Debtors		2,415		2,429	
Cash at bank and in hand		3,306		213	
		<u>20,917</u>		<u>24,833</u>	
Creditors, amounts falling due within one year		<u>(30,898)</u>		<u>(42,136)</u>	
Net current liabilities			(9,981)		(17,303)
Total assets less current liabilities			<u>629</u>		<u>(3,296)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			628		(3,297)
Shareholders' funds			<u>629</u>		<u>(3,296)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

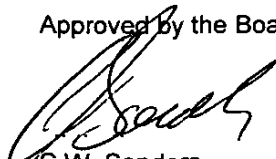
Director's responsibilities

- 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

17 DEC 2013

Approved by the Board for issue on


C W Sanders
Director

Company Registration No. 05139635

C.W. SANDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 2012 & at 31 March 2013	16,014
Depreciation	
At 1 April 2012	2,007
Charge for the year	3,397
At 31 March 2013	5,404
Net book value	
At 31 March 2013	10,610
At 31 March 2012	14,007

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1