

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**SAMARKAND 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>3</b>

**SAMARKAND LIMITED**

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

---

**DIRECTORS:**

J M Neal  
B Forrester

**SECRETARY:**

**REGISTERED OFFICE:**

33 Lowlands Road  
Harrow on the Hill  
Middlesex  
HA1 3AW

**REGISTERED NUMBER:**

06966225 (England and Wales)

**ACCOUNTANT:**

Carters (UK) Limited  
33 Lowlands Road  
Harrow on the Hill  
Middlesex  
HA1 3AW

**SAMARKAND LIMITED (REGISTERED NUMBER: 06966225)****Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,190	1,732
<b>CURRENT ASSETS</b>			
Debtors		418,572	378,603
Cash at bank		<u>337,603</u>	<u>483,371</u>
		756,175	861,974
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(414,959)</u>	<u>(602,791)</u>
<b>NET CURRENT ASSETS</b>		<u>341,216</u>	<u>259,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>342,406</u>	<u>260,915</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>342,306</u>	<u>260,815</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>342,406</u>	<u>260,915</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 directors acknowledge their 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 accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 11 December 2015 and were signed on its behalf by:

J M Neal - 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 goods, 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.

Computer equipment - 25% per annum - on a straight line basis

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	4,140
Additions	493
At 31 March 2015	<u>4,633</u>
<b>DEPRECIATION</b>	
At 1 April 2014	2,408
Charge for year	1,035
At 31 March 2015	<u>3,443</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>1,190</u></u>
At 31 March 2014	<u>1,732</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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