

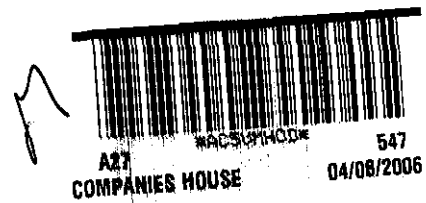
REGISTERED NUMBER: 05144547 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2006

for

Sander's Yard Limited



Sander's Yard Limited

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for the Year Ended 31 March 2006

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Sander's Yard Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS: Mr I C Ford
Miss R J Cuthbertson

SECRETARY: Mr I C Ford

REGISTERED OFFICE: 95 Church Street
Whitby
North Yorkshire
YO22 4BH

REGISTERED NUMBER: 05144547 (England and Wales)

ACCOUNTANTS: Simon J Gibson Chartered Accountants
7 Eskdale Close
Sleights
North Yorkshire
YO22 5EW

Sander's Yard Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Intangible assets	2		41,250		46,250
Tangible assets	3		11,668		14,931
			<hr/>		<hr/>
			52,918		61,181
 CURRENT ASSETS					
Stocks		3,983		2,968	
Debtors		1,662		1,317	
Cash at bank and in hand		64,393		3,737	
		<hr/>		<hr/>	
		70,038		8,022	
 CREDITORS					
Amounts falling due within one year		95,353		58,993	
		<hr/>		<hr/>	
 NET CURRENT LIABILITIES			(25,315)		(50,971)
			<hr/>		<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			27,603		10,210
			<hr/> <hr/>		<hr/> <hr/>

The notes form part of these abbreviated accounts

Sander's Yard Limited

Abbreviated Balance Sheet - continued

31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			27,503		10,110
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			27,603		10,210
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Mr I C Ford - Director



Miss R J Cuthbertson - Director

Approved by the Board on 26 July 2006

The notes form part of these abbreviated accounts

Sander's Yard Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

<i>Plant and machinery etc</i>	- 33% on cost and 20% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Sander's Yard Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	50,000
AMORTISATION	
At 1 April 2005	3,750
Charge for year	5,000
	<hr/>
At 31 March 2006	8,750
NET BOOK VALUE	
At 31 March 2006	41,250
	<hr/>
At 31 March 2005	46,250
	<hr/>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	17,652
DEPRECIATION	
At 1 April 2005	2,721
Charge for year	3,263
	<hr/>
At 31 March 2006	5,984
NET BOOK VALUE	
At 31 March 2006	11,668
	<hr/>
At 31 March 2005	14,931
	<hr/>

Sander's Yard Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>