

Registered Number 07134986

SANDFORD PR LTD

Abbreviated Accounts

31 January 2012

SANDFORD PR LTD

Registered Number 07134986

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,789		2,545
Total fixed assets			2,789		2,545
Current assets					
Debtors		194			
Cash at bank and in hand		12,303		6,589	
Total current assets		12,497		6,589	
Creditors: amounts falling due within one year		(13,447)		(9,078)	
Net current assets			(950)		(2,489)
Total assets less current liabilities			1,839		56
Total net Assets (liabilities)			1,839		56
Capital and reserves					
Called up share capital			4		4
Profit and loss account			1,835		52
Shareholders funds			1,839		56

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:

KATHERINE SANDFORD - ANDERSON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statements as it qualifies as a small company.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures & fittings 25.00% c

2 Tangible fixed assets

Cost	£
At 31 January 2011	3,394
additions	1,457
disposals	
revaluations	
transfers	
At 31 January 2012	<u>4,851</u>
Depreciation	
At 31 January 2011	849
Charge for year	1,213
on disposals	
At 31 January 2012	<u>2,062</u>
Net Book Value	
At 31 January 2011	2,545
At 31 January 2012	<u>2,789</u>

2 Called - up share capital

2012 2011 Allotted, called up and fully paid Equity shares: Ordinary shares of £1 each 4 4

3 Controlling party

The ultimate controlling party is Katherine Sandford - Anderson. Katherine Sandford - Anderson holds 100% of the issued share capital and is deemed to be the ultimate controlling party.