

SANDFORD ARTS LIMITED

**Report and Accounts for the Year
31st March 2008**

Company Number : 5761681

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27/06/2008

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COMPANIES HOUSE

OFFICIERS AND ADVISORS

Director	Philip Sandford
Secretary	Michael Sandford
Registered Office	27 Palmeira House 46 Palmeira Avenue Brighton BN3 3GF
Company Number	5761681
Accountants and Financial Advisors	Harley Accountancy Services 18 Wealdon Close Southwater West Sussex RH13 9HP
Bankers	Lloyds TSB

SANDFORD ARTS LIMITED

PERIOD ENDED 31ST March 2008

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SANDFORD ARTS LIMITED**Page 1****YEAR ENDED 31ST March 2008****BALANCE SHEET : 31st March 2008**

	Note	2008 £	2007 £
FIXED ASSETS			
Tangible Assets	3	---	---
CURRENT ASSETS			
Debtors		6,092	3,718
CREDITORS			
Falling due within one year		6,023	3,634
NET CURRENT ASSETS/(LIABILITIES)		69	84
TOTAL ASSETS		69	84
CAPITAL AND RESERVES			
Called up Share Capital	2a	2	2
Profit and Loss Account		67	82
SHAREHOLDERS FUNDS	2b	69	82

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YEAR ENDED 31ST March 2008

BALANCE SHEET (cont) : 31st March 2008

In approving these financial statements as the director of the company I hereby confirm

- (a) that for the period in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31st March 2008, and
- (c) that I acknowledge responsibility for
 - 1 ensuring that the company keeps accounting records which comply with section 221, and
 - 2 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 its results for the period then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

In preparing these accounts the director has taken advantage of the exemptions conferred by Section A to Part 111 of Schedule 8 to the Companies Act 1985 and has done so on the basis that, in my opinion, the company satisfies the criteria for exemption as a small company

Philip Sandford
for and on behalf of
The Board of Directors

Date



27 / 5 / 08

YEAR ENDED 31ST March 2008**NOTES FORMING PART OF THE ACCOUNTS :****1 Accounting Policies**

The accounts have been prepared under the historical cost convention. The following accounting policies have been adopted in the preparation of the accounts

TURNOVER

Turnover represents the invoiced value of sales including Value Added Tax. Turnover and operating profit have been derived fully from continuing operations.

DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life, as follows

Computer Equipment	100%
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CASH FLOW STATEMENTS

The company is exempted from the requirements of Financial Reporting Standard 1 to prepare a cash flow statement, since it is classified as a small company.

2 (a) Called up Share Capital	Ordinary £1 Shares	
	2008	2007
Authorised	1,000	1,000
Allotted, called up and fully paid	2	2
(b) Shareholders funds		
Equity interests	69	84

YEAR ENDED 31st March 2008

NOTES FORMING PART OF THE ACCOUNTS (cont) :

3 Tangible Assets	Computer Equipment
	£
COST	
Additions	-----
 DEPRECIATION	
Charge for Year	-----
 NET BOOK VALUE	----- ----- =====