

**Registered Number 03346664**

**SANSOM & COMPANY LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		39,838	47,827
Debtors		7,818	11,834
Cash at bank and in hand		22,399	7,908
		<u>70,055</u>	<u>67,569</u>
<b>Creditors: amounts falling due within one year</b>		(10,166)	(22,782)
<b>Net current assets (liabilities)</b>		<u>59,889</u>	<u>44,787</u>
<b>Total assets less current liabilities</b>		<u>59,889</u>	<u>44,787</u>
<b>Total net assets (liabilities)</b>		<u>59,889</u>	<u>44,787</u>
<b>Capital and reserves</b>			
Called up share capital	2	350	350
Profit and loss account		59,539	44,437
<b>Shareholders' funds</b>		<u>59,889</u>	<u>44,787</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:

**John Sansom, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value of work done net of VAT

**Other accounting policies****Stock**

Stock is valued at the lower of cost and estimated net realisable value

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
350 Ordinary shares of £1 each	350	350

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