

SANDHEYS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st DECEMBER 2009

WEDNESDAY



A5LA5NMO

A44

22/09/2010

289

COMPANIES HOUSE

Sandheys Limited

Registered No:	04114176
Registered Office	10 Derby Road Formby Merseyside L37 7BW
Company Directors	Eric Gowling Jean Gowling
Company Secretary:	Jean Gowling
Accountant	J E Candlin Chartered Certified Accountant 43 Altys Lane Ormskirk Lancs L39 4RG
Bankers:	Lloyds TSB

...ooo000ooo .

**Accountants Report to the Board of Directors on the Unaudited Financial
Statements of Sandheys Limited For The Year Ending 31st December 2009.**

You consider that the company is exempt from an audit for the year ended 31st December 2009 . You have acknowledged, on the Balance Sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions we have prepared the financial statements from the accounting records of the company and on the basis of the information you have given us

We have not carried out an audit or any other review and consequently we do not express any opinion on these financial statements.



J E Candlin
Chartered Certified Accountant
43 Altys Lane
Ormskirk
Lancs L39 4RG.

7th September 2010.

Sandheys Limited

<u>Balance Sheet</u>	<u>as on</u>	<u>31st December 2009</u>	
		<u>2009</u>	<u>2008</u>
<u>Net Tangible Assets</u>		1044	1392
<u>Current Assets</u>			
Cash At Bank	2350	289	
<u>Creditors due in less than one year</u>	5109	7216	
<u>Net Current Assets</u>		-2759	-6927
		<u>-£1,715</u>	<u>-£5,535</u>
<u>Financed By:</u>			
Called Up Share Capital		100	100
Profit & Loss Account		-1,815	-5,635
		<u>-£1,715</u>	<u>-£5,535</u>

Directors Statement

For the financial year ended 31st December 2009 the company was entitled to exemption from audit under Section 477(2) Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities 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 year 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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. They were approved by the board of directors on 6th September 2010 and were signed on its behalf by:

E. Gowling  Director

The annexed Notes form part of these financial statements.

Sandheys Limited

Notes to the Financial Statements for the year ended

31st December 2009

Accounting Policies The financial statements have been prepared under the historic cost convention. Depreciation has been charged at the rate of 25% on the written down value of Equipment.

Exemption has been taken from preparing a Cash Flow Statement on the grounds that the company qualifies as a small company

<u>Fixed Assets</u>	<u>Equipment</u>	<u>Total</u>
At Cost	7266	7266
Additions	<u>0</u>	<u>0</u>
	7266	7266
Depreciation b/f	5874	5874
Depreciation Charge for year	<u>348</u>	<u>348</u>
	6222	6222
Net Tangible Assets	<u>£1,044</u>	<u>£1,044</u>
Called Up Share Capital	2009	2008
Authorised and Issued Fully Paid Up £1 Ordinary Shares	<u>£100</u>	<u>£100</u>

Contingent Liabilities

The company has no contingent liabilities