

CHRIS SANDERS LTD  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2010

Company Number : 6527342

WEDNESDAY



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COMPANIES HOUSE

**CHRIS SANDERS LTD**

**DIRECTOR'S REPORT**

The directors present their annual report, together with the unaudited accounts of the Company for the year ended 31 March 2010.

**PRINCIPAL ACTIVITIES**

The Company's principal activity is the provision of IT and Engineering consultancy

**DIRECTORS**

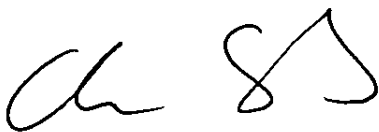
The directors in office in the year were as follows:

Mr C J Sanders

**SMALL COMPANY**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to be 'CJ Sanders', written in a cursive style.

MR C J SANDERS

Date 22/12/10

**ACCOUNTANTS REPORT TO THE MEMBERS OF CHRIS SANDERS LTD**

In accordance with instructions given to me, I have prepared the financial statements for the year ended 31 December 2010 set out on pages 2 to 6 from the accounting records of the company, and from information and explanations supplied to me by the management of the company. I have not audited the accompanying financial statements and, accordingly, do not express an opinion or any form of assurance on them.

**Janet R Haggett Ltd  
2 Nibbs Terrace  
Holt  
Wiltshire  
BA14 6RX**

CHRIS SANDERS LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2010

	NOTES	2010 £	2009 £
TURNOVER	1	42452	44706
EXPENSES		(16362)	(18757)
OTHER OPERATING INCOME			
Interest receivable		2	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		26092	25949
TAX ON PROFIT ON ORDINARY ACTIVITIES	7	5388	5322
PROFIT FOR THE YEAR	6	20704	20627

The notes on pages 5 - 7 are an integral part of the accounts

**CHRIS SANDERS LTD****BALANCE SHEET AS AT 31 MARCH 2010**

	NOTES	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	1054	607
		-----	-----
<b>CURRENT ASSETS</b>			
Bank Accounts		5647	6562
Debtors	3	2009	3277
		-----	-----
		7656	9839
		-----	-----
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	4	8279	9719
		-----	-----
<b>NET CURRENT ASSETS</b>		(623)	120
		-----	-----
<b>NET ASSETS</b>		431	727
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	5	100	100
Profit and Loss Account	6	331	627
		-----	-----
		431	727
		-----	-----

The Balance Sheet is continued on page 4

The notes on pages 5-7 are an integral part of the accounts

**CHRIS SANDERS LTD**

**BALANCE SHEET AS AT 31 MARCH 2010 (continued)**


The financial statements were approved by the Board of Directors on **22.12.2010** .

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2010, the Company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476. The directors acknowledge their responsibilities for:

- a Ensuring that the Company keeps accounting records which comply with S.386 of the Companies Act 2006, and
- b. 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 it's profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

These accounts have been prepared in accordance with the special provisions relating to small companies within section 414 of the Companies Act 2006 and with the Financial Reporting Standard for small entities .



Director  
MR C J SANDERS

The notes on pages 5-7 are an integral part of the accounts.

**CHRIS SANDERS LTD**

**NOTES TO THE ACCOUNTS AT 31 MARCH 2010**

**1. ACCOUNTING POLICIES**

The Financial Statements have been prepared under the historical cost accounting convention and in accordance with applicable Accounting Standards.

**TURNOVER**

Turnover is the total amount, excluding VAT, receivable by the Company for goods and services provided.

**RELATED PARTIES**

During the year the company was under the control of Mr C J Sanders, who is a director of the company

**2. FIXED ASSETS**

	<b>OFFICE EQUIP £</b>
Balance at 1 April 2009	607
Additions	711
Depreciation	264
NET BOOK VALUE	
At 31 March 2010	1054

**3. DEBTORS**

	<b>2010 £</b>	<b>2009 £</b>
Trade Debtors	2009	3277

CHRIS SANDERS LTD

NOTES TO THE ACCOUNTS AT 31 MARCH 2010

4.CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
Corporation Tax	5385	5322
Other Creditors	1904	2697
Directors Loan	989	1700
	-----	-----
	8278	9719
	-----	-----

5.CALLED UP SHARE CAPITAL

Ordinary Shares of £1  
each

	2010	2009
	£	£
Authorised	100	100
	-----	-----
Allotted, called up and fully paid	100	100
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**CHRIS SANDERS LTD**

**NOTES TO THE ACCOUNTS AT 31 MARCH 2010**

**6. SHAREHOLDERS' FUNDS**

	Share Capital £	Profit & Loss £	Total £
Balance at 01.04.2009	100	627	727
Profit for the year	-	20704	20704
Dividends paid	-	(21000)	(21000)
	<hr/>	<hr/>	<hr/>
Balance at 31.03.2010	100	331	431
	<hr/>	<hr/>	<hr/>

**7. TAX ON PROFIT ON ORDINARY ACTIVITIES**

	2010 £	2009 £
Calculated at 21%	5385	5322
Prior Year Adjustment	3	-
	<hr/>	<hr/>
	5388	5322
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**8. DIRECTOR'S EMOLUMENTS**

The total of Director's remuneration was:

	2010 £	2009 £
Salaries	7984	5926
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