

Registered number
07165202

SAI SERVICE STATION LIMITED

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

SAI SERVICE STATION LIMITED

Registered number: 07165202

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	1,000	-
Tangible assets	3	266,611	-
		<u>267,611</u>	<u>-</u>
Current assets			
Stocks		30,934	-
Debtors		5,003	-
Cash at bank and in hand		22,266	-
		<u>58,203</u>	<u>-</u>
Creditors amounts falling due within one year		(165,635)	-
Net current liabilities		<u>(107,432)</u>	<u>-</u>
Total assets less current liabilities		<u>160,179</u>	<u>-</u>
Creditors amounts falling due after more than one year		(157,286)	-
Net assets		<u>2,893</u>	<u>-</u>
Capital and reserves			
Called up share capital	4	2	-
Profit and loss account		2,891	-
Shareholders' funds		<u>2,893</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



B SHIVAKUMARAN

Director

Approved by the board on 12 November 2011

SAI SERVICE STATION LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

Additions	1,000
At 31 March 2011	1,000

Amortisation

At 31 March 2011	-
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Net book value

At 31 March 2011	1,000
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3 Tangible fixed assets

£

Cost

Additions	284,368
At 31 March 2011	284,368

Depreciation

Charge for the period	17,757
At 31 March 2011	17,757

Net book value

At 31 March 2011	266,611
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SAI SERVICE STATION LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>-</u>