

SANDERSON PROPERTIES RODLEY LIMITED

**REPORT OF DIRECTORS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 13 JANUARY 2014**

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21/03/2014
COMPANIES HOUSE

SANDERSON PROPERTIES RODLEY LIMITED

Company information for the year ended 13 January 2014

DIRECTOR	Mr Derrick Sanserson Miss Elaine Sanderson
Co. SECRETARY	Mr Derrick Sanderson
REGISTERED OFFICE	4 West End Rise Horsforth Leeds West Yorkshire LS18 5JH
REGISTERED NUMBER	08358821 (England and Wales)
AUDITORS	Not required Sect 477 Companies Act 2006

SANDERSON PROPERTIES RODLEY LIMITED
ABBREVIATED BALANCE SHEET as at 13 JANUARY 2014

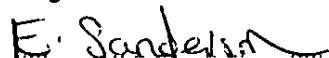
	2014 £	2013 £
Fixed Assets		
Tangible Assets / Buildings	<u>180000</u> 180000	<u>NIL</u> NIL
Current Assets		
	1799	NIL
Current Liabilities		
Amounts falling due within one year	<u>3000</u> -1201	<u>NIL</u> NIL
Liabilities		
Amounts falling due after more than one year	<u>-176101</u>	<u>-177302</u> <u>NIL</u> NIL
NET TOTAL ASSTES	2698	NIL
represented by -		
CAPITAL + RESERVES		
Called Up Share Capital	100	NIL
Profit + Loss Account		
Forward previous year	NIL	NIL
Movements during year	2598	NIL
SHAREHOLDERS' FUNDS	2698	NIL

STATEMENTS

- a For the year ending 13 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- b 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
- c The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
- cii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small company's regime

Approved by the board on
and signed on their behalf by

10 February 2014

 Director

E Sanderson

SANDERSON PROPERTIES RODLEY LIMITED

Notes to the Financial Statements for the year ended 13 January 2014

1) ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover of £ 4050 00 (2012 £ NIL) represents net invoiced sales for Property Management, excluding value added tax.

Tangible Fixed Assets

Amortisation and Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Buildings	- None
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2) OPERATING PROFIT

The operating profit is stated after charging -

	13 01 14 £	13 01 13 £
Amortisation	<u>NIL</u>	<u>NIL</u>
Directors' emoluments and other benefits etc	<u>NIL</u>	<u>NIL</u>

3) CORPORATION TAX

Analysis of the tax charged

The tax charged on the profit on ordinary activities for the year was as follows -

	13 01 14 £	13 01 13 £
Current tax - UK corporation tax	520	NIL
Tax on profit on ordinary activities	520	NIL

UK corporation tax has been charged at 20% (2013 - 20%)

4) DIVIDENDS

	13 01 14 £	13 01 13 £
Final	NIL	NIL