

REGISTERED NUMBER: 05144547 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2010**

**for**

**Sander's Yard Limited**

TUESDAY



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21/12/2010  
COMPANIES HOUSE

**Sander's Yard Limited**

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**for the Year Ended 31 March 2010**

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**Sander's Yard Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:**

Mr I C Ford  
Miss R J Cuthbertson

**SECRETARY:**

Mr I C Ford

**REGISTERED OFFICE:**

95 Church Street  
Whitby  
North Yorkshire  
YO22 4BH

**REGISTERED NUMBER:**

05144547 (England and Wales)

**ACCOUNTANTS:**

Simon J Gibson Limited  
Chartered Accountants  
7 Eskdale Close  
Sleights  
Whitby  
North Yorkshire  
YO22 5EW

**Sander's Yard Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		21,250		26,250
Tangible assets	3		21,343		18,800
			<u>42,593</u>		<u>45,050</u>
<b>CURRENT ASSETS</b>					
Stocks		3,475		3,330	
Debtors		339		408	
Cash at bank and in hand		38,045		24,026	
		<u>41,859</u>		<u>27,764</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		57,143		44,706	
		<u>57,143</u>		<u>44,706</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,284)</u>		<u>(16,942)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,309</u>		<u>28,108</u>

The notes form part of these abbreviated accounts

**Sander's Yard Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			27,209		28,008
<b>SHAREHOLDERS' FUNDS</b>			<u>27,309</u>		<u>28,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

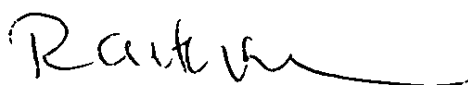
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 September 2010 and were signed on its behalf by

Mr I C Ford - Director



Miss R J Cuthbertson - Director



The notes form part of these abbreviated accounts

**Sander's Yard Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery etc	- 33% on cost and 20% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Sander's Yard Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2010**

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b>50,000</b>
<b>AMORTISATION</b>	
At 1 April 2009	<b>23,750</b>
Charge for year	<b>5,000</b>
At 31 March 2010	<b>28,750</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>21,250</b>
At 31 March 2009	<b>26,250</b>

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	<b>35,277</b>
Additions	<b>7,153</b>
At 31 March 2010	<b>42,430</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>16,476</b>
Charge for year	<b>4,611</b>
At 31 March 2010	<b>21,087</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>21,343</b>
At 31 March 2009	<b>18,801</b>

**Sander's Yard Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value.	31.3.10 £	31.3.09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>