



**SANDARIS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

WEDNESDAY



A22 \*A2K2Q9R7\* #309  
30/10/2013  
COMPANIES HOUSE

**SANDARIS LIMITED**  
**REGISTERED NUMBER. 06789514**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	413,102	797,392
<b>CURRENT ASSETS</b>			
Debtors		57,175	12,315
Cash at bank		-	5,381
		57,175	17,696
<b>CREDITORS</b> amounts falling due within one year		(1,109,619)	(1,163,125)
<b>NET CURRENT LIABILITIES</b>		(1,052,444)	(1,145,429)
<b>NET LIABILITIES</b>		(639,342)	(348,037)
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Profit and loss account		(639,442)	(348,137)
<b>SHAREHOLDERS' DEFICIT</b>		(639,342)	(348,037)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 October 2013



**Sandra Anderson**  
 Director

The notes on page 2 form part of these financial statements

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**SANDARIS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	20% & 25% reducing balance
Fixtures & fittings	-	25% reducing balance
Office equipment	-	25% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 February 2012	916,913
Additions	1,191
Disposals	(305,000)
At 31 January 2013	<u>613,104</u>
<b>Depreciation</b>	
At 1 February 2012	119,521
Charge for the year	147,994
On disposals	(67,513)
At 31 January 2013	<u>200,002</u>
<b>Net book value</b>	
At 31 January 2013	<u>413,102</u>
At 31 January 2012	<u><u>797,392</u></u>