

SANDARIS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

TUESDAY



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30/10/2012

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COMPANIES HOUSE

SANDARIS LIMITED
REGISTERED NUMBER: 06789514

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		797,393		22,392
CURRENT ASSETS					
Debtors		12,315		10,723	
Cash at bank		5,381		-	
		<u>17,696</u>		<u>10,723</u>	
CREDITORS: amounts falling due within one year		<u>(1,163,127)</u>		<u>(150,108)</u>	
NET CURRENT LIABILITIES			<u>(1,145,431)</u>		<u>(139,385)</u>
NET LIABILITIES			<u>(348,038)</u>		<u>(116,993)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			<u>(348,138)</u>		<u>(117,093)</u>
SHAREHOLDERS' DEFICIT			<u>(348,038)</u>		<u>(116,993)</u>

SANDARIS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JANUARY 2012**

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 2012 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 11 October 2012



Sandra Anderson
Director

The notes on page 3 form part of these financial statements

SANDARIS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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

	£
Cost	
At 1 February 2011	30,517
Additions	886,396
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At 31 January 2012	916,913
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Depreciation	
At 1 February 2011	8,125
Charge for the year	111,395
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At 31 January 2012	119,520
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Net book value	
At 31 January 2012	797,393
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At 31 January 2011	22,392
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