

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

FOR

SINCLAIR LAND & MARINE LIMITED

WEDNESDAY



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COMPANIES HOUSE

SINCLAIR LAND & MARINE LIMITED

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FOR THE YEAR ENDED 31 MAY 2010**

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SINCLAIR LAND & MARINE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010**

DIRECTOR: W BOOKMAN

SECRETARY: Ms E R ELSE

REGISTERED OFFICE: 8 Rodborough Road
London
London
NW11 8RY

REGISTERED NUMBER: 3194725

ACCOUNTANTS: Gilbert, Allan & Co
8 Rodborough Road
London
NW11 8RY

SINCLAIR LAND & MARINE LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2010**

	Notes	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	2	28,803	37,705
CURRENT ASSETS			
Cash at bank and in hand		15,821	13,448
CREDITORS			
Amounts falling due within one year		<u>11,558</u>	<u>28,443</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,263</u>	<u>(14,995)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>33,066</u></u>	<u><u>22,710</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>33,065</u>	<u>22,709</u>
SHAREHOLDERS' FUNDS		<u><u>33,066</u></u>	<u><u>22,710</u></u>

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

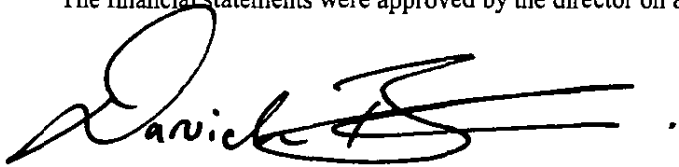
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 8 July 2010 and were signed by



W BOOKMAN - Director

The notes form part of these abbreviated accounts

SINCLAIR LAND & MARINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	64,699
Additions	898
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At 31 May 2010	65,597
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DEPRECIATION	
At 1 June 2009	26,994
Charge for year	9,800
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At 31 May 2010	36,794
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NET BOOK VALUE	
At 31 May 2010	28,803
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At 31 May 2009	37,705
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3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010 £	2009 £
Number	Class			
1	Share capital	£1	1	1
			<hr/>	<hr/>