

REGISTERED NUMBER: 3194725

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008
FOR
SINCLAIR LAND & MARINE LIMITED

THURSDAY



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26/02/2009
COMPANIES HOUSE

SINCLAIR LAND & MARINE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SINCLAIR LAND & MARINE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

DIRECTOR:	W BOOKMAN
SECRETARY:	Ms E R ELSE
REGISTERED OFFICE:	8 Rodborough Road 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 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		43,276		-
CURRENT ASSETS					
Debtors		466		-	
Cash at bank and in hand		2,916		14,478	
		<u>3,382</u>		<u>14,478</u>	
CREDITORS					
Amounts falling due within one year		<u>25,097</u>		<u>4,089</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(21,715)</u>		<u>10,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,561</u>		<u>10,389</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21,560		10,388
SHAREHOLDERS' FUNDS			<u>21,561</u>		<u>10,389</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies' Act 1985 for the year ended 31 May 2008.

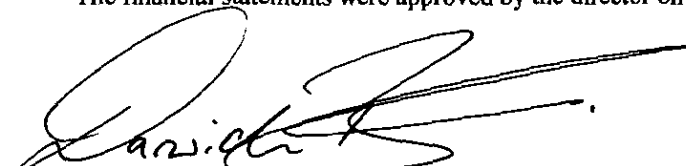
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2 December 2008 and were signed by:


W BOOKMAN - Director

SINCLAIR LAND & MARINE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

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 January 2007).

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	
Additions	57,702
At 31 May 2008	<u>57,702</u>
DEPRECIATION	
Charge for year	14,426
At 31 May 2008	<u>14,426</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>43,276</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Share capital	£1	<u>1</u>	<u>1</u>