Registered number: 03073621

SANDERSFIRE INTERNATIONAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the period ended 30 April 2011

THURSDAY

AC27OXDT

A24 08/09/2011 138

COMPANIES HOUSE

SANDERSFIRE INTERNATIONAL LIMITED
Registered number: 03073621

ABBREVIATED BALANCE SHEET
as at 30 April 2011

	Note	£	30 April 2011 £	£	*31 March 2010* £
FIXED ASSETS					
Tangible assets	2		**32**		*8,935*
CURRENT ASSETS					
Stocks		**25,963**		*19,242*	
Debtors		**63,817**		*104,121*	
Cash at bank		**77,158**		*83,141*	
		166,938		*206,504*	
CREDITORS: amounts falling due within one year		**(79,124)**		*(82,490)*	
NET CURRENT ASSETS			**87,814**		*124,014*
TOTAL ASSETS LESS CURRENT LIABILITIES			**87,846**		*132,949*
CAPITAL AND RESERVES					
Called up share capital	3		**860**		*860*
Profit and loss account			**86,986**		*132,089*
SHAREHOLDERS' FUNDS			**87,846**		*132,949*

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 period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its loss for the period then ended 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 the 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 5 August 2011

D Hazlewood
Director

J Connolly
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 30 April 2011

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, 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	-	25% reducing balance
Computer equipment	-	25% straight line

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2010	**18,269**
Disposals	**(16,295)**
At 1 April 2010 and 30 April 2011	**1,974**
DEPRECIATION	
At 1 April 2010	**9,334**
Charge for the period	**2,203**
On disposals	**(9,595)**
At 30 April 2011	**1,942**
NET BOOK VALUE	
At 30 April 2011	**32**
At 31 March 2010	*8,935*

NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 30 April 2011

3 SHARE CAPITAL

	30 April 2011	*31 March 2010*
	£	*£*
ALLOTTED, CALLED UP AND FULLY PAID		
860 Ordinary shares of £1 each	**860**	*860*