Registered Number 04213639

SANDWELL STRIPPING LIMITED

Abbreviated Accounts

31 May 2011

SANDWELL STRIPPING LIMITED **Registered Number 04213639**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,959		9,697
Total fixed assets			7,959		9,697
Current assets					
Stocks		8,487		4,262	
Debtors		110,645		105,801	
Cash at bank and in hand		32,368		34,189	
Total current assets		151,500		144,252	
Creditors: amounts falling due within one year		(91,888)		(84,848)	
Net current assets			59,612		59,404
Total assets less current liabilities			67,571		69,101
Total net Assets (liabilities)			67,571		69,101
Capital and reserves					
Called up share capital			60		60
Profit and loss account			67,511		69,041
Shareholders funds			67,571		69,101

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
MRS D . MORRIS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	43,090
additions	915
disposals	
revaluations	
transfers	
At 31 May 2011	44,005
Depreciation	
At 31 May 2010	33,393
Charge for year	2,653
on disposals	
At 31 May 2011	36,046
Net Book Value	
At 31 May 2010	9,697
At 31 May 2011	7,959

3 Transactions with directors

During the financial year dividends of £61,000 (net) were paid to the directors of the company.