Registered Number 04663521

SANDY SMITH AGENCIES LIMITED

Abbreviated Accounts

28 February 2011

SANDY SMITH AGENCIES LIMITED **Registered Number 04663521**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		9,600		10,400
Tangible	3		962		464
Total fixed assets			10,562		10,864
Current assets					
Stocks		18,271		14,867	
Cash at bank and in hand		689		455	
Total current assets		18,960		15,322	
Net current assets			18,960		15,322
Total assets less current liabilities			29,522		26,186
Creditors: amounts falling due after one year			(30,247)		(21,606)
Total net Assets (liabilities)			(725)		4,580
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(735)		4,570
Shareholders funds			(725)		4,580

a. For the year ending 28 February 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 12 September 2011

And signed on their behalf by:
Sandy Smith, 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 28 February 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)

None

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2010	16,000
At 28 February 2011	16,000
Depreciation	
At 28 February 2010	5,600
Charge for year	800
At 28 February 2011	6,400
Net Book Value	
At 28 February 2010	10,400
At 28 February 2011	9,600

None

3 **Tangible fixed assets**

Cost	£
At 28 February 2010	1,853
additions	819
disposals	
revaluations	
transfers	
At 28 February 2011	2,672

Depreciation

At 28 February 2010	1,389
Charge for year	321
on disposals	
At 28 February 2011	1,710
Net Book Value	
At 28 February 2010	464
At 28 February 2011	962

None

4 **Transactions with directors**

None

5 **Related party disclosures**

None