

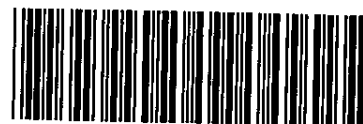
Registered number
4663521

Sandy Smith Agencies Ltd

Abbreviated Accounts

29 February 2012

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COMPANIES HOUSE

Sandy Smith Agencies Ltd
Registered number:
Abbreviated Balance Sheet
as at 29 February 2012

4663521

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	8,800	9,600
Tangible assets	3	<u>1,319</u>	<u>962</u>
		10,119	10,562
Current assets			
Work in progress		17,479	18,271
Cash at bank and in hand		<u>610</u>	<u>689</u>
		18,089	18,960
Creditors: amounts falling due within one year		<u>(44,363)</u>	<u>(30,247)</u>
Net current liabilities		(26,274)	(11,287)
Net liabilities		<u>(16,155)</u>	<u>(725)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(16,165)	(735)
Shareholders' funds		<u>(16,155)</u>	<u>(725)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms S Smith
Director

Approved by the board on 17 August 2012

Sandy Smith Agencies Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts 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 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% reducing balance
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Stocks

Work in progress is valued at expected selling price

2 Intangible fixed assets

£

Cost

At 1 March 2011	16,000
At 29 February 2012	16,000

Amortisation

At 1 March 2011	6,400
Provided during the year	800
At 29 February 2012	7,200

Net book value

At 29 February 2012	8,800
At 28 February 2011	9,600

Sandy Smith Agencies Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

3 Tangible fixed assets **£**

Cost

At 1 March 2011	2,672
Additions	797
At 29 February 2012	<u>3,469</u>

Depreciation

At 1 March 2011	1,710
Charge for the year	440
At 29 February 2012	<u>2,150</u>

Net book value

At 29 February 2012	<u>1,319</u>
At 28 February 2011	<u>962</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>