

Registered number
04663521

Sandy Smith Agencies Ltd

Abbreviated Accounts

29 February 2016

Sandy Smith Agencies Ltd**Registered number:** 04663521**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	5,600	6,400
Tangible assets	3	2,905	2,609
		<u>8,505</u>	<u>9,009</u>
Current assets			
Work in progress		7,990	9,137
Cash at bank and in hand		3,035	1,054
		<u>11,025</u>	<u>10,191</u>
Creditors: amounts falling due within one year		<u>(56,657)</u>	<u>(33,068)</u>
Net current liabilities		(45,632)	(22,877)
Net liabilities		<u>(37,127)</u>	<u>(13,868)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(37,137)	(13,878)
Shareholder's funds		<u>(37,127)</u>	<u>(13,868)</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.

The member has 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 22 August 2016

for the year ended 29 February 2016

Depreciation

At 1 March 2015	3,940
Charge for the year	968
At 29 February 2016	<u>4,908</u>
Net book value	
At 29 February 2016	<u>2,905</u>
At 28 February 2015	<u>2,609</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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