Registration Number 4757021

Andrew Sexton S0776 Ltd

Abbreviated Accounts
for the period ended
31st May 2011

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Andrew Sexton S0776 Ltd

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Andrew Sexton S0776 Ltd

Abbreviated Balance Sheet
31st May 2011

	Notes	2011 (£)	2010 (£)
Current assets			
Debtors		3,387	3,237
Creditors: amounts falling due within one year		(3,385)	(3,235)
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		0	0
Shareholders' funds		2	2

The directors statements required by Sections 475(2) & (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 5 form an integral part of these abbreviated accounts.

Andrew Sexton S0776 Ltd

Abbreviated Balance Sheet (Continued)
31st May 2011

In approving these abbreviated accounts the directors hereby confirm

(a) that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31st May 2011 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 & 395 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006

Signed on behalf of the board of directors

X A Sexton

Andrew Sexton (Director)

Approved by the board on 28th September 2011

Company Registration Number 4757021

The notes on pages 5 to 5 form an integral part of these abbreviated accounts.

Andrew Sexton S0776 Ltd

Abbreviated Balance Sheet (Continued)
31st May 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	15% p a on a reducing balance basis
Motor vehicles	25% p a on a reducing balance basis

2. Share Capital

	2011 (£)	2010 (£)
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary share(s) of £1 each	2	2

3 Transactions With Director

The following director had interest free loans during the period
The movements on these loans are as follows

Andrew Sexton		
Amount owing at year end	0	0
Amount owing at start of period	0	0
Maximum owing in period	0	0