Registered Number 05044513

SARAPH LIMITED

Abbreviated Accounts

28 February 2011

SARAPH LIMITED **Registered Number 05044513**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		619		825
Total fixed assets			619		825
Current assets					
Debtors		39		6,269	
Cash at bank and in hand		143,045		172,522	
Total current assets		143,084		178,791	
Creditors: amounts falling due within one year		(11,865)		(27,100)	
Net current assets			131,219		151,691
Total assets less current liabilities			131,838		152,516
Total net Assets (liabilities)			131,838		152,516
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			131,836		152,514
Shareholders funds			131,838		152,516

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 28 November 2011

And signed on their behalf by:
MR M Hanchett, 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 full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	1,100
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	1,100
Depreciation	
At 28 February 2010	275
Charge for year	206
on disposals	
At 28 February 2011	481
Net Book Value	
At 28 February 2010	825
At 28 February 2011	619

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2