Registered Number 05377921

Sam Central Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Syntax House
44 Russell Square
London
WC1B 4JP

Sam Central Ltd **Registered Number 05377921**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		30,482		29,039	
Total current assets		30,482		29,039	
Creditors: amounts falling due within one year		(30,071)		(28,933)	
Net current assets (liabilities)			411		106
Total assets less current liabilities			411		106
Total net assets (liabilities)			411		106
Capital and reserves					
Called up share capital	2		85		85
Profit and loss account			326		21
Shareholders funds			411		106

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 July 2012

And signed on their behalf by:
A. Al-Och, 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 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
85 Ordinary shares of £1 each	85	85