Registered Number 06182829

Sanders Shiers Limited

Abbreviated Accounts

31 March 2012

Sanders Shiers Limited **Registered Number 06182829**

Company Information

Registered Office:
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

Reporting Accountants:
Lang Bennetts Chartered Accountants

The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

Sanders Shiers Limited **Registered Number 06182829**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		23,145		18,801
			23,145		18,801
Current assets					
Debtors		82,848		31,060	
Cash at bank and in hand		111,958		61,707	
Total current assets		194,806		92,767	
Creditors: amounts falling due within one year		(95,892)		(41,337)	
Net current assets (liabilities)			98,914		51,430
Total assets less current liabilities			122,059		70,231
Provisions for liabilities			(3,431)		(2,375)
Total net assets (liabilities)			118,628		67,856
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			118,626		67,854
Shareholders funds			118,628		67,856

a. For the year ending 31 March 2012 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 30 October 2012

And signed on their behalf by:
A J Sanders, 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 March 2012

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.

Depreciation

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

Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	47,881
Additions	17,229
At 31 March 2012	65,110
Depreciation	
At 01 April 2011	29,080
Charge for year	12,885
At 31 March 2012	41,965
Net Book Value	
At 31 March 2012	23,145
At 31 March 2011	18,801

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2