Registered Number 06190823

SANDESOFT LIMITED

Abbreviated Accounts

31 March 2011

SANDESOFT LIMITED **Registered Number 06190823**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		476		474
Total fixed assets			476		474
Current assets					
Debtors		18,717		2,668	
Cash at bank and in hand		25,958		18,600	
Total current assets		44,675		21,268	
Creditors: amounts falling due within one year		(30,139)		(18,498)	
Net current assets			14,536		2,770
Total assets less current liabilities			15,012		3,244
Total net Assets (liabilities)			15,012		3,244
Capital and reserves					
Called up share capital			190		100
Profit and loss account			14,822		3,144
Shareholders funds			15,012		3,244

a. For the year ending 31 March 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 07 July 2011

And signed on their behalf by:
Blessing Dumbura , 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net 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.

Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,489
additions	747
disposals	
revaluations	
transfers	
At 31 March 2011	2,236
Depreciation	
At 31 March 2010	1,015
Charge for year	745
on disposals	
At 31 March 2011	1,760
Net Book Value	
At 31 March 2010	474
At 31 March 2011	476

3 Transactions with directors

During the year Blessing Dumbura had a directors' loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £10,041 and the maximum balance outstanding during the year was £10,041.

4 Related party disclosures

During the year dividends were paid to Blessing Dumbura totalling £48,450 (2010) and Farisai Chabvonga totalling £7,950 (2010 £2,400).