

Registered Number 06190823

Sandesoft Limited

Abbreviated Accounts

31 March 2012

Sandesoft Limited

Registered Number 06190823

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		276	476
		<u>276</u>	<u>476</u>
Current assets			
Stocks		5,899	0
Debtors		39,247	18,717
Cash at bank and in hand		9,585	25,958
Total current assets		<u>54,731</u>	<u>44,675</u>
Creditors: amounts falling due within one year		(28,291)	(30,139)
Net current assets (liabilities)		26,440	14,536
Total assets less current liabilities		<u>26,716</u>	<u>15,012</u>
Total net assets (liabilities)		<u>26,716</u>	<u>15,012</u>
Capital and reserves			
Called up share capital	4	190	190
Profit and loss account		26,526	14,822
Shareholders funds		<u>26,716</u>	<u>15,012</u>

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- 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 08 August 2012

And signed on their behalf by:

B 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 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	2,236	2,236
Additions	413	413
At 31 March 2012	- <u>2,649</u>	- <u>2,649</u>
Depreciation		
At 01 April 2011	1,760	1,760
Charge for year	- <u>613</u>	- <u>613</u>
At 31 March 2012	- <u>2,373</u>	- <u>2,373</u>
Net Book Value		
At 31 March 2012	276	276
At 31 March 2011	- <u>476</u>	- <u>476</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
190 Ordinary of £1 each	190	190
Allotted, called up and fully paid:		
190 Ordinary of £1 each	190	190