Registered Number 06190823

Sandesoft Limited

Abbreviated Accounts

31 March 2016

Sandesoft Limited **Registered Number 06190823**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			1		144
			1		144
Current assets					
Stocks		2,257		0	
Debtors		45,309		21,659	
Cash at bank and in hand		557		7,323	
Total current assets		48,123		28,982	
Creditors: amounts falling due within one year		(45,203)		(16,781)	
Net current assets (liabilities)			2,920		12,201
Total assets less current liabilities			2,921		12,345
Creditors: amounts falling due after more than one year	3		(2,731)		(4,661)
Total net assets (liabilities)			190		7,684
Capital and reserves					

Called up share capital	4	190	190
Profit and loss account		0	7,494
Shareholders funds		190	7,684

a. For the year ending 31 March 2016 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 07 December 2016

And signed on their behalf by:
Mr 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 2016

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 January 2015).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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	33% Straight Line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2015	3,073	3,073
At 31 March 2016	3,073	3,073
Depreciation		
At 01 April 2015	2,929	2,929
Charge for year	143	143
At 31 March 2016	3,072	3,072
Net Book Value		
At 31 March 2016	1	1
At 31 March 2015	144	144

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

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
95 Ordinary A of £1 each	95	95
5 Ordinary B of £1 each	5	5
90 Ordinary C of £1 each	90	90
Allotted, called up and fully paid:		
95 Ordinary A of £1 each	95	95
5 Ordinary B of £1 each	5	5
90 Ordinary C of £1 each	90	90