Registered Number 08743921

SANDERZ LTD

Abbreviated Accounts

31 December 2015

SANDERZ LTD **Registered Number 08743921**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	48,993	48,993
Tangible assets	3	11,011	10,762
		60,004	59,755
Current assets			
Stocks		36,850	24,675
Cash at bank and in hand		9,128	4,230
		45,978	28,905
Creditors: amounts falling due within one year		(98,913)	(78,976)
Net current assets (liabilities)		(52,935)	(50,071)
Total assets less current liabilities		7,069	9,684
Total net assets (liabilities)		7,069	9,684
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,068	9,683
Shareholders' funds		7,069	9,684

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2016

And signed on their behalf by:
D Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	48,993
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	48,993
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	48,993
At 31 December 2014	48,993

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	13,452
Additions	3,002
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	16,454
Depreciation	
At 1 January 2015	2,690
Charge for the year	2,753
On disposals	-
At 31 December 2015	5,443
Net book values	
At 31 December 2015	11,011

At 31 December 2014	10,762

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