Registered Number SC236813

SOMFORD LIMITED

Abbreviated Accounts

30 September 2011

SOMFORD LIMITED **Registered Number SC236813**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		300,315		725,365	
Total current assets		300,315		725,365	
Net current assets			300,315		725,365
Total assets less current liabilities			300,315		725,365
Creditors: amounts falling due after one year			(77,911)		(222,273)
Total net Assets (liabilities)			222,404		503,092
Capital and reserves					
Called up share capital			50,001		50,001
Profit and loss account			172,403		453,091
Shareholders funds			222,404		503,092

a. For the year ending 30 September 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 20 September 2012

And signed on their behalf by:
Ms M E Ford, 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 30 September 2011

1 **Accounting policies**

The accounts 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.

1 **Ultimate Controlling Party**

Ms V Sommerville was a director at 30.09.2011 and held 100% of the issued share capital and was therefore considered to be the ultimate controlling party at the year end.