Registered Number SC270084

SANDBAGGERS LIMITED

Abbreviated Accounts

30 June 2012

SANDBAGGERS LIMITED **Registered Number SC270084**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,772	2,364
		1,772	2,364
Current assets			
Debtors		5,718	6,680
Cash at bank and in hand		2,676	7,167
		8,394	13,847
Creditors: amounts falling due within one year		(8,266)	(5,394)
Net current assets (liabilities)		128	8,453
Total assets less current liabilities		1,900	10,817
Creditors: amounts falling due after more than one year		(1,504)	(5,684)
Total net assets (liabilities)		396	5,133
Capital and reserves			
Called up share capital		200	200
Profit and loss account		196	4,933
Shareholders' funds		396	5,133

- For the year ending 30 June 2012 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 26 March 2013

And signed on their behalf by:
D Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Tangible assets depreciation policy
Plant and Equipment - 25% reducing balance
Fixtures and Fittings - 25% reducing balance
Computer Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	6,311
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	6,311
Depreciation	
At 1 July 2011	3,947
Charge for the year	592
On disposals	-
At 30 June 2012	4,539
Net book values	
At 30 June 2012	1,772
At 30 June 2011	2,364

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