Registered Number SC277426

SANDS BARBOUR LIMITED

Abbreviated Accounts

31 March 2012

SANDS BARBOUR LIMITED **Registered Number SC277426**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			675
Total fixed assets					675
Current assets					
Debtors		189		343	
Cash at bank and in hand		4,086		35,929	
Total current assets		4,275		36,272	
Net current assets			4,275		36,272
Total assets less current liabilities			4,275		36,947
Creditors: amounts falling due after one year			(3,589)		(19,377)
Total net Assets (liabilities)			686		17,570
Capital and reserves					
Called up share capital			20		20
Profit and loss account			666		17,550
Shareholders funds			686		17,570

a. For the year ending 31 March 2012 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 14 May 2012

And signed on their behalf by:
Ian McNeish, 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**

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

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,353
additions	
disposals	(1,353)
revaluations	
transfers	
At 31 March 2012	0
Depreciation	
At 31 March 2011	678
Charge for year	127
on disposals	(805)
At 31 March 2012	0
Net Book Value	
At 31 March 2011	675
At 31 March 2012	-

3 **Related party disclosures**

The company was under the control of the director and majority shareholder, Ian McNeish.