Registered Number SC398552

Santo Sammartino Engineering Ltd

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
58 Queens Road
Aberdeen
AB15 4YE

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

Santo Sammartino Engineering Ltd **Registered Number SC398552**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Current assets			
Debtors		5,942	
Cash at bank and in hand		65,239	
Total current assets		71,181	
Creditors: amounts falling due within one year		(22,345)	
Net current assets (liabilities)			48,836
Total assets less current liabilities			48,836
Total net assets (liabilities)			48,836
Capital and reserves			
Called up share capital	2		100
Profit and loss account			48,736
Shareholders funds			48,836

a. For the year ending 30 April 2012 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 24 May 2012

And signed on their behalf by:
S Sammartino, 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 April 2012

1 **Accounting policies**

Accounting convention

The financial statements 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Share capital**

	2012 **£**
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100