Registered Number SC406442

SANITA SOFT LIMITED

Abbreviated Accounts

31 August 2012

SANITA SOFT LIMITED **Registered Number SC406442**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Current assets			
Debtors		14,832	
Cash at bank and in hand		11,541	
Total current assets		26,373	
Creditors: amounts falling due within one year		(14,843)	
Net current assets			11,530
Total assets less current liabilities			11,530
Total net Assets (liabilities)			11,530
Capital and reserves			
Called up share capital			2
Profit and loss account			11,528
Shareholders funds			11,530

a. For the year ending 31 August 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 03 January 2013

And signed on their behalf by:
S Mahanta, 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.

SANITA SOFT LIMITED **Registered Number SC406442**

Notes to the abbreviated accounts

For the year ending 31 August 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Transactions with directors**

At the balance sheet date Mr S Mahanta had a loan from the company of £5,856. Interest was payable on this amount at normal rates.

2 **Share Capital**

Allotted, called up and fully paid2 ordinary shares of £1 each.