

Registered Number 00900135

Sandy Beach Freeholds Limited

Abbreviated Accounts

31 December 2011

Sandy Beach Freeholds Limited

Registered Number 00900135

Company Information

Registered Office:

Station House
North Street
Havant
Hampshire
PO9 1QU

Reporting Accountants:

Morris Crocker
Chartered Accountants
Station House
Havant
Hampshire
PO9 1QU

Sandy Beach Freeholds Limited

Registered Number 00900135

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	129	129
		<u>129</u>	<u>129</u>
Creditors: amounts falling due within one year		(188)	(188)
Net current assets (liabilities)		(188)	(188)
Total assets less current liabilities		<u>(59)</u>	<u>(59)</u>
Total net assets (liabilities)		<u>(59)</u>	<u>(59)</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(89)	(89)
Shareholders funds		<u>(59)</u>	<u>(59)</u>

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- a. For the year ending 31 December 2011 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 10 September 2012

And signed on their behalf by:

J P Stone, 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 December 2011

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). The company was dormant throughout the current and previous years.

Depreciation

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

Freehold property 0% not provided

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	129
At 31 December 2011	-	<u>129</u>
Net Book Value		
At 31 December 2011		129
At 31 December 2010	-	<u>129</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
30 œ1 ordinary shares of £1 each	30	30