Registered Number 03044824

SANDYCOVE LIMITED

Abbreviated Accounts

30 April 2013

SANDYCOVE LIMITED — Registered Number 03044824

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	76	100
		76	100
Current assets			
Debtors		595	557
Cash at bank and in hand		11,174	7,494
		11,769	8,051
Creditors: amounts falling due within one year		(9,850)	(7,822)
Net current assets (liabilities)		1,919	229
Total assets less current liabilities		1,995	329
Provisions for liabilities		(13)	(18)
Total net assets (liabilities)		1,982	311
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,882	211
Shareholders' funds		1,982	311

- For the year ending 30 April 2013 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 4 August 2013

And signed on their behalf by:
A G Bird, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

Turnover policy
Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Office equipment 25% reducing balance basis
Fixtures, fittings & equipment 15% reducing balance basis

Other accounting policies
Pensions
The company operates a pension scheme for the benefit of all its employees. The scheme is a defined contribution scheme, and the contributions are charged against profits as they are paid.
Deferred taxation
Deferred taxation is provided for on the liability method to take account of the timing differences between the treatment of certain items for the accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	2,223
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	2,223
Depreciation	
At 1 May 2012	2,123

Charge for the year	24
On disposals	-
At 30 April 2013	2,147
Net book values	
At 30 April 2013	76
At 30 April 2012	100

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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