

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

N B SANDERS (TRAILERS) LIMITED

FRIDAY



AS5T17QY

A34

27/02/2009

281

COMPANIES HOUSE

N B SANDERS (TRAILERS) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

N B SANDERS (TRAILERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: N Sanders

SECRETARY: N Sanders

REGISTERED OFFICE: Werrington Bridge Road
Werrington
Peterborough
Cambridgeshire
PE6 7PP

REGISTERED NUMBER: 3709752

ACCOUNTANTS: R. A. Spires & Co
97 Stonald Road
Whittlesey, Peterborough
Cambridgeshire
PE7 1QP

N B SANDERS (TRAILERS) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	151,296	145,271
Cash at bank and in hand	98,094	44,746
	<u>249,390</u>	<u>190,017</u>
CREDITORS		
Amounts falling due within one year	36,155	19,645
	<u>213,235</u>	<u>170,372</u>
NET CURRENT ASSETS		
	<u>213,235</u>	<u>170,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	213,235	170,372
CREDITORS		
Amounts falling due after more than one year	90,000	90,000
	<u>123,235</u>	<u>80,372</u>
NET ASSETS		
	<u>123,235</u>	<u>80,372</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	123,135	80,272
	<u>123,235</u>	<u>80,372</u>
SHAREHOLDERS' FUNDS		
	<u>123,235</u>	<u>80,372</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

1907

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

N B SANDERS (TRAILERS) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 February 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'N Sanders', enclosed within a large, loopy oval shape.

N Sanders - Director

The notes form part of these abbreviated accounts

N B SANDERS (TRAILERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Bromco Limited, which owns all the issued share capital of this company.

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

N B SANDERS (TRAILERS) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
N B SANDERS (TRAILERS) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



R. A. Spires & Co
97 Stonald Road
Whittlesey, Peterborough
Cambridgeshire
PE7 1QP

Date: 25th February 2009

THE SOCIETY OF THE FUTURE

The Society of the Future is a non-profit organization dedicated to the study and promotion of the future. It is a place where people from all backgrounds and cultures can come together to share their ideas and visions for the future.

The Society of the Future is a place where people can come together to share their ideas and visions for the future. It is a place where people can learn from each other and grow together.

The Society of the Future is a place where people can come together to share their ideas and visions for the future. It is a place where people can learn from each other and grow together.

THE
SOCIETY OF
THE FUTURE

THE SOCIETY OF THE FUTURE

THE SOCIETY OF THE FUTURE