

Registered number
5045970

SANDI PROPERTIES LIMITED

Abbreviated Accounts

30 June 2006



SANDI PROPERTIES LIMITED
Abbreviated Balance Sheet
as at 30 June 2006

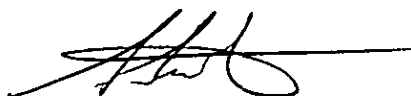
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	341,095	341,095
Current assets			
Cash at bank and in hand		1,222	4,138
Creditors amounts falling due within one year		(79,696)	(84,046)
Net current liabilities		(78,474)	(79,908)
Total assets less current liabilities		262,621	261,187
Creditors: amounts falling due after more than one year		(245,324)	(252,612)
Net assets		17,297	8,575
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		17,197	8,475
Shareholders' funds		17,297	8,575

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



S Sevkett
Director

Approved by the board on 11 April 2007

SANDI PROPERTIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Tangible fixed assets

	£
Cost	
At 1 July 2005	341,095
At 30 June 2006	<u>341,095</u>
Depreciation	
At 30 June 2006	<u>-</u>
Net book value	
At 30 June 2006	<u>341,095</u>
At 30 June 2005	<u>341,095</u>

3 Loans

	2006 £	2005 £
Creditors include		
Amounts falling due for payment after more than five years	<u>209,517</u>	<u>216,590</u>
Secured bank loans	<u>252,611</u>	<u>259,684</u>

4 Share capital

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2006 No	2005 No
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Controlling party

The company is wholly owned by S Sevket, who is also the sole director