

Registered number  
5045970

SANDI PROPERTIES LIMITED

Abbreviated Accounts

30 June 2006



**SANDI PROPERTIES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2006**

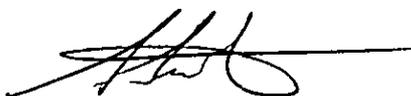
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	341,095	341,095
<b>Current assets</b>			
Cash at bank and in hand		1,222	4,138
<b>Creditors amounts falling due within one year</b>		(79,696)	(84,046)
<b>Net current liabilities</b>		<u>(78,474)</u>	<u>(79,908)</u>
<b>Total assets less current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

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 Sevket  
 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

<b>2 Tangible fixed assets</b>		<b>£</b>		
<b>Cost</b>				
At 1 July 2005			341,095	
At 30 June 2006			<u>341,095</u>	
<b>Depreciation</b>				
At 30 June 2006			<u>-</u>	
<b>Net book value</b>				
At 30 June 2006			<u>341,095</u>	
At 30 June 2005			<u>341,095</u>	
<b>3 Loans</b>		<b>2006</b>		<b>2005</b>
		<b>£</b>		<b>£</b>
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>
<b>4 Share capital</b>		<b>2006</b>		<b>2005</b>
		<b>£</b>		<b>£</b>
Authorised				
Ordinary shares of £1 each		<u>1,000</u>		<u>1,000</u>
	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

**5 Controlling party**

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