Registered Number 05045970

SANDI PROPERTIES LIMITED

Abbreviated Accounts

30 June 2011

SANDI PROPERTIES LIMITED	Registered Number 05045970

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		341,857		341,857
Total fixed assets			341,857		341,857
Current assets					
Debtors		520		0	
Cash at bank and in hand		10,415		20,968	
Total current assets		10,935		20,968	
Creditors: amounts falling due within one year		(269,405)		(300,525)	
Net current assets			(258,470)		(279,557)
Total assets less current liabilities			83,387		62,300
Total net Assets (liabilities)			83,387		62,300
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,287		62,200
Shareholders funds			83,387		62,300

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 March 2012

And signed on their behalf by:
Mr S Sevket, 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 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the rents receivable during the year.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	341,857
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	341,857
Depreciation	
At 30 June 2010	
Charge for year	
on disposals	
At 30 June 2011	
Net Book Value	
At 30 June 2010	341,857
At 30 June 2011	341,857

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100