

Registered number
5045970

Sandi Properties Limited

Abbreviated Accounts

30 June 2015

MONDAY



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COMPANIES HOUSE

Sandi Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2015

5045970

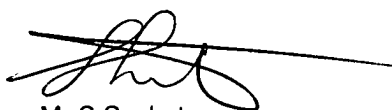
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	341,857	341,857
Current assets			
Debtors		1,200	-
Cash at bank and in hand		42,266	15,900
		<u>43,466</u>	<u>15,900</u>
Creditors: amounts falling due within one year		(216,688)	(212,517)
Net current liabilities		<u>(173,222)</u>	<u>(196,617)</u>
Net assets		<u>168,635</u>	<u>145,240</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		168,535	145,140
Shareholder's funds		<u>168,635</u>	<u>145,240</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S Sevket

Director

Approved by the board on 19 November 2015

Sandi Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the rents receivable during the year.

2 Tangible fixed assets **£**

Cost

At 1 July 2014 341,857

At 30 June 2015 341,857

Depreciation

At 30 June 2015 -

Net book value

At 30 June 2015 341,857

At 30 June 2014 341,857

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>