

Registered Number 05280155

Sawdye & Harris Ltd

Abbreviated Accounts

31 December 2010

Sawdye & Harris Ltd

Registered Number 05280155

Company Information

Registered Office:

Land & Estate Offices
West Street
Ashburton
Devon
TQ13 7DT

Reporting Accountants:

MAP Accountants & Business Advisors

2 Bridge Farm Offices
Harberton
Totnes
Devon
TQ9 7PP

Sawdye & Harris Ltd

Registered Number 05280155

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,022	2,247
		<u>2,022</u>	<u>2,247</u>
Current assets			
Debtors		11,476	11,475
Investments		150	150
Total current assets		<u>11,626</u>	<u>11,625</u>
Creditors: amounts falling due within one year		(14,521)	(14,521)
Net current assets (liabilities)		(2,895)	(2,896)
Total assets less current liabilities		<u>(873)</u>	<u>(649)</u>
Total net assets (liabilities)		<u>(873)</u>	<u>(649)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(973)	(749)
Shareholders funds		<u>(873)</u>	<u>(649)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 September 2011

And signed on their behalf by:

Miss Katie Griffin, 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 31 December 2010

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 April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 10% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2010	-	<u>3,805</u>
At 31 December 2010	-	<u>3,805</u>
Depreciation		
At 01 January 2010		1,558
Charge for year	-	<u>225</u>
At 31 December 2010	-	<u>1,783</u>
Net Book Value		
At 31 December 2010		2,022
At 31 December 2009	-	<u>2,247</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

