

Company Registration No 05303476 (England and Wales)



SAPPHIRE HARDWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

MONDAY



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10/09/2007
COMPANIES HOUSE

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SAPPHIRE HARDWARE LIMITED

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SAPPHIRE HARDWARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

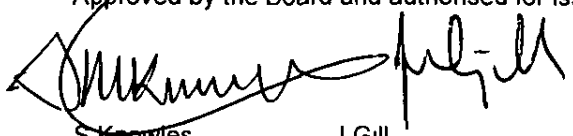
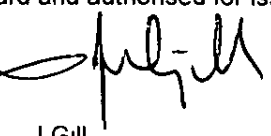
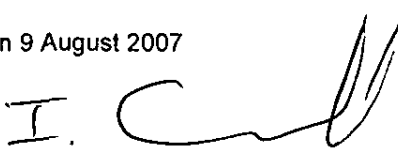
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		1,887		1,445
Current assets					
Stocks		14,573		21,293	
Debtors		190,735		169,919	
Cash at bank and in hand		109,239		49,939	
		<u>314,547</u>		<u>241,151</u>	
Creditors: amounts falling due within one year		<u>(229,700)</u>		<u>(203,787)</u>	
Net current assets			84,847		37,364
Total assets less current liabilities			<u>86,734</u>		<u>38,809</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			86,534		38,609
Shareholders' funds			<u>86,734</u>		<u>38,809</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 9 August 2007

S Knowles
Director

J Gill
Director

I Cresswell
Director

SAPPHIRE HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	1,927
Additions	1,071
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At 31 December 2006	2,998
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Depreciation	
At 1 January 2006	482
Charge for the year	629
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At 31 December 2006	1,111
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Net book value	
At 31 December 2006	1,887
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At 31 December 2005	1,445
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>