

Registered Number 05414912

A & S SANDWICH BOX LIMITED

Abbreviated Accounts

31 May 2008

**A & S SANDWICH BOX LIMITED**

Registered Number 05414912

**Balance Sheet as at 31 May 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		67,000		70,000
Tangible	3		<u>7,212</u>		<u>9,616</u>
Total fixed assets			74,212		79,616
<b>Current assets</b>					
Stocks		1,250		1,250	
Cash at bank and in hand		3,877		2,783	
Total current assets		<u>5,127</u>		<u>4,033</u>	
<b>Creditors: amounts falling due within one year</b>		(47,744)		(16,628)	
Net current assets			(42,617)		(12,595)
Total assets less current liabilities			<u>31,595</u>		<u>67,021</u>
Creditors: amounts falling due after one year			(22,312)		(32,082)
Total net Assets (liabilities)			9,283		34,939
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>9,183</u>		<u>34,839</u>
Shareholders funds			<u>9,283</u>		<u>34,939</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 December 2008

And signed on their behalf by:

MR A PATEL, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2008

**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 June 2002)

**Turnover**

Turnover consists invoiced sales excluding Vat .

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2007	70,000
At 31 May 2008	<u>70,000</u>
Depreciation	
Charge for year	3,000
At 31 May 2008	<u>3,000</u>
Net Book Value	
At 31 May 2007	70,000
At 31 May 2008	<u>67,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 May 2007	17,003
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>17,003</u>
Depreciation	
At 31 May 2007	7,387
Charge for year	2,404
on disposals	
At 31 May 2008	<u>9,791</u>
Net Book Value	
At 31 May 2007	9,616
At 31 May 2008	<u>7,212</u>

**4 Transactions with directors**

None

**5 Related party disclosures**

None