

Registered Number 05414912

A & S SANDWICH BOX LIMITED

Abbreviated Accounts

31 May 2009

A & S SANDWICH BOX LIMITED

Registered Number 05414912

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		64,000		67,000
Tangible	3		<u>5,409</u>		<u>7,212</u>
Total fixed assets			69,409		74,212
Current assets					
Stocks		1,000		1,250	
Cash at bank and in hand		5,444		3,877	
Total current assets		<u>6,444</u>		<u>5,127</u>	
Creditors: amounts falling due within one year		(74,824)		(47,744)	
Net current assets			(68,380)		(42,617)
Total assets less current liabilities			<u>1,029</u>		<u>31,595</u>
Creditors: amounts falling due after one year					(22,312)
Total net Assets (liabilities)			1,029		9,283
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>929</u>		<u>9,183</u>
Shareholders funds			<u>1,029</u>		<u>9,283</u>

- a. For the year ending 31 May 2009 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 17 December 2009

And signed on their behalf by:

MR A PATEL, 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 May 2009

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.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	70,000
At 31 May 2009	<u>70,000</u>
Depreciation	
At 31 May 2008	3,000
Charge for year	3,000
At 31 May 2009	<u>6,000</u>
Net Book Value	
At 31 May 2008	67,000
At 31 May 2009	<u>64,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2008	17,003
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>17,003</u>
Depreciation	
At 31 May 2008	9,791
Charge for year	1,803
on disposals	
At 31 May 2009	<u>11,594</u>
Net Book Value	
At 31 May 2008	7,212
At 31 May 2009	<u>5,409</u>

4 Transactions with directors

None

5 Related party disclosures

None