

Registration number 05569860



Sandtoft Restoration Limited

Abbreviated accounts

for the year ended 31 May 2011

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Sandtoft Restoration Limited

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Sandtoft Restoration Limited

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		51,865		51,865
Creditors: amounts falling due within one year		(51,864)		(51,864)	
Net current liabilities			(51,864)		(51,864)
Total assets less current liabilities			1		1
Creditors: amounts falling due after more than one year			-		-
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Sandtoft Restoration Limited

Abbreviated balance sheet (continued)

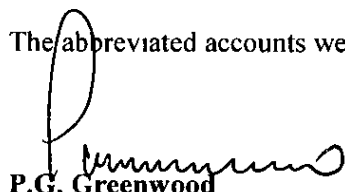
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 October 2011 and signed on its behalf by



P.G. Greenwood
Director

Registration number 05569860

The notes on pages 3 to 4 form an integral part of these financial statements.

Sandtoft Restoration Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Tangible fixed assets and depreciation

Fixed assets are stated at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

1.3. Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2010	82,401
Additions	-
At 31 May 2011	<u>82,401</u>
Depreciation	
At 1 June 2010	30,536
Charge for year	-
At 31 May 2011	<u>30,536</u>
Net book values	
At 31 May 2011	<u><u>51,865</u></u>
At 31 May 2010	<u><u>51,865</u></u>

3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Sandtoft Restoration Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

4. Ultimate parent undertaking

The company is a wholly owned subsidiary of Stoneledge Plant and Transport Limited, a company incorporated in England