



SANDTOFT RESTORATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2009

Company Number: 5569860

SATURDAY



ASK9ODSO

A25

03/10/2009

66

COMPANIES HOUSE

SANDTOFT RESTORATION LIMITED

CONTENTS

- 1 - 2** **Abbreviated Balance Sheet**
- 3 - 4** **Notes to the Financial Statements**

SANDTOFT RESTORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MAY 2009

	Notes	2009		2008	
		£	£	£	£
Fixed Assets					
Tangible assets	2		45,228		41,338
Creditors: amounts falling due within one year		(45,227)		(41,337)	
Net Current Liabilities			(45,227)		(41,337)
			<u>1</u>		<u>1</u>
			<u>1</u>		<u>1</u>
Capital and Reserves					
Called up share capital	3		1		1
Shareholders' Funds			<u>1</u>		<u>1</u>
			<u>1</u>		<u>1</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The notes on pages 3 to 4 form part of these accounts.

SANDTOFT RESTORATION LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
DIRECTORS' STATEMENTS REQUIRED BY SECTION 475(3)
FOR THE YEAR ENDED 31ST MAY 2009

In approving these abbreviated financial statements 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;

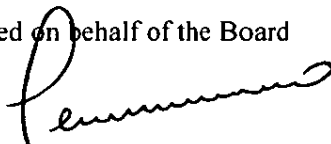
(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st May 2009 and

(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 result for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

Approved on behalf of the Board



P.G. Greenwood
Director

DATED: 19TH AUGUST 2009

The notes on pages 3 to 4 form part of these accounts.

SANDTOFT RESTORATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2009

1 Principal accounting policies

1.1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

1.2 Accounts

Accounts have been prepared under the historical cost convention.

1.3 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.

1.4 Cash flow

The directors have taken advantage of the exemption not to prepare a cash flow statement.

2 Tangible fixed assets

	Total £
Cost	
At 1st June 2008	71,874
Additions	3,890
At 31st May 2009	<u>75,764</u>
Depreciation	
At 1st June 2008 and 31st May 2009	<u>30,536</u>
Net book values	
At 31st May 2009	<u>45,228</u>
At 31st May 2008	<u>41,338</u>

3 Called up share capital

	2009 £	2008 £
Authorised equity		
1,000 Ordinary £1 shares	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
1 Ordinary £1 share	<u>1</u>	<u>1</u>

SANDTOFT RESTORATION LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2009

4 Ultimate parent undertaking

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