

**SANDTOFT RESTORATION LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MAY 2010**

**Company Number: 05569860**



# **SANDTOFT RESTORATION LIMITED**

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**SANDTOFT RESTORATION LIMITED**  
**(COMPANY NUMBER 05569860)**

**ABBREVIATED BALANCE SHEET**

**AS AT 31ST MAY 2010**

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Tangible assets	2	51,865	45,228
<b>Creditors: amounts falling due within one year</b>		<u>(51,864)</u>	<u>(45,227)</u>
<b>Net Current Liabilities</b>		<u>(51,864)</u>	<u>(45,227)</u>
		<u>1</u>	<u>1</u>
<b>Capital and Reserves</b>			
Called up share capital	3	<u>1</u>	<u>1</u>
<b>Shareholders' Funds</b>		<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 2010**

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,

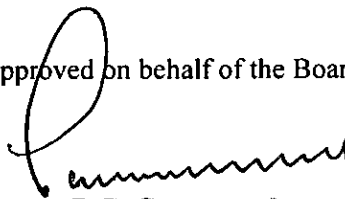
(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st May 2010 and

(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 8TH DECEMBER 2010

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 2010

### 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 available to small companies by FRS1 not to prepare a cash flow statement

### 2 Tangible fixed assets

	<b>Total £</b>
<b>Cost</b>	
At 1st June 2009	75,764
Additions	6,637
At 31st May 2010	<u>82,401</u>
<b>Depreciation</b>	
At 1st June 2009 and 31st May 2010	<u>30,536</u>
<b>Net book values</b>	
At 31st May 2010	<u>51,865</u>
At 31st May 2009	<u>45,228</u>

### 3 Called up share capital

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid equity</b>		
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 2010**

**4 Ultimate parent undertaking**

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