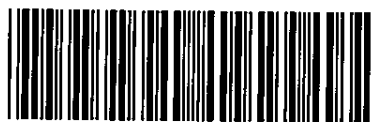


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Company Registration No. 05586970 (England and Wales)

**A AND D SANDERS BROS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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# A AND D SANDERS BROS LIMITED

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# A AND D SANDERS BROS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		15,106		19,857
<b>Current assets</b>					
Debtors		7,723		5,682	
Cash at bank and in hand		-		2,579	
		7,723		8,261	
<b>Creditors amounts falling due within one year</b>		(36,035)		(22,342)	
<b>Net current liabilities</b>			(28,312)		(14,081)
<b>Total assets less current liabilities</b>			(13,206)		5,776
<b>Creditors amounts falling due after more than one year</b>			-		(5,339)
			(13,206)		437
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(13,306)		337
<b>Shareholders' funds</b>			(13,206)		437

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5/17/6/10

x L. L. Wintle

L L Wintle  
Director

Company Registration No 05586970

# A AND D SANDERS BROS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum of net book value
Motor vehicles	25% per annum of net book value

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2009	39,750
Additions	200
	<hr/>
At 28 February 2010	39,950
	<hr/>
<b>Depreciation</b>	
At 1 March 2009	19,893
Charge for the year	4,951
	<hr/>
At 28 February 2010	24,844
	<hr/>
<b>Net book value</b>	
At 28 February 2010	15,106
	<hr/>
At 28 February 2009	19,857
	<hr/>

# A AND D SANDERS BROS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2010

<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

## 4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2010</b>	<b>2009</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
A J Perry	4,389	3,876	4,389
	<u>          </u>	<u>          </u>	<u>          </u>