

Company Registration No. 05586970 (England and Wales)

A AND D SANDERS BROS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

A AND D SANDERS BROS LIMITED

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A AND D SANDERS BROS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,456		5,078
Current assets					
Cash at bank and in hand		290		1,097	
Creditors: amounts falling due within one year		(25,913)		(28,258)	
Net current liabilities			(25,623)		(27,161)
Total assets less current liabilities			(19,167)		(22,083)
Creditors: amounts falling due after more than one year	3		-		(1,052)
			(19,167)		(23,135)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(19,267)		(23,235)
Shareholders' funds			(19,167)		(23,135)

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 January 2017

Mrs L L Wintle

Director

Company Registration No. 05586970

A AND D SANDERS BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

These accounts have been prepared on the going concern basis, on the understanding that the directors will continue to financially support the company for the foreseeable future.

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

	Tangible assets £
Cost	
At 1 May 2015	44,950
Additions	3,500
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At 30 April 2016	48,450
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Depreciation	
At 1 May 2015	39,872
Charge for the year	2,122
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At 30 April 2016	41,994
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Net book value	
At 30 April 2016	6,456
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At 30 April 2015	5,078
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3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £Nil (2015 - £1,052).

A AND D SANDERS BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

4	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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