

Registered Number 06070784

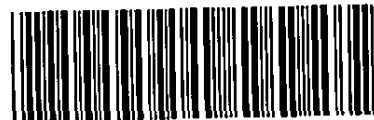
Submitted
on-line

C J SANDELL AND CO LIMITED

31/1/09

Abbreviated Accounts

31 March 2008



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EDX

31/1/09
COMPANIES HOUSE

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C J SANDELL AND CO LIMITED

Registered Number 06070784

Abbreviated Balance Sheet as at 31 March 2008

GBP

31/03/2007

	Notes	31/03/2008		31/03/2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,510		
Total fixed assets			1,510		0
Current assets					
Stocks		2,000			
Debtors		178			
Cash at bank and in hand		1,252		100	
Total current assets		3,430		100	
Creditors: amounts falling due within one year		(4,641)			
Net current assets (liabilities)			(1,211)		100
Total assets less current liabilities			299		100
Total net assets (liabilities)			299		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			199		
Shareholders funds			299		100

a) For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 30 January 2009

And signed on their behalf by:

MR C J SANDELL, Director

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00 %	Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 March 2007	0
additions	2,014
disposals	
revaluations	
transfers	
At 31 March 2008	2,014
Depreciation	
At 31 March 2007	0
Charge for year	504
on disposals	
At 31 March 2008	504
Net book value	
At 31 March 2007	0
At 31 March 2008	1,510

3 Transactions with directors**4 Related party disclosures**