Registered Number 06070784

C J Sandell and Co Limited

Abbreviated Accounts

31 March 2011

C J Sandell and Co Limited **Registered Number 06070784**

Company Information

Registered Office:
12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:
Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

C J Sandell and Co Limited **Registered Number 06070784**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,242		848
			1,242		848
Current assets					
Cash at bank and in hand		5,431		9,009	
Total current assets		5,431		9,009	
Creditors: amounts falling due within one year		(3,101)		(9,802)	
Net current assets (liabilities)			2,330		(793)
Total assets less current liabilities			3,572		55
Total net assets (liabilities)			3,572		55
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,472		(45)
Shareholders funds			3,572		55

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Mr C J Sandell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,014
Additions	808
At 31 March 2011	2,822
Depreciation	
At 01 April 2010	1,166
Charge for year	414
At 31 March 2011	1,580
Net Book Value	
At 31 March 2011	1,242
At 31 March 2010	848

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100