

Registered Number 06652764

SANDHU TRANSPORT LIMITED

Abbreviated Accounts

31 July 2010

**SANDHU TRANSPORT LIMITED**

Registered Number 06652764

**Balance Sheet as at 31 July 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		821		1,094
Total fixed assets			821		1,094
<b>Current assets</b>					
Cash at bank and in hand		6,642		1,520	
Total current assets		<u>6,642</u>		<u>1,520</u>	
<b>Creditors: amounts falling due within one year</b>		(6,791)		(2,382)	
<b>Net current assets</b>			(149)		(862)
<b>Total assets less current liabilities</b>			<u>672</u>		<u>232</u>
<b>Total net Assets (liabilities)</b>			672		232
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>572</u>		<u>132</u>
<b>Shareholders funds</b>			<u>672</u>		<u>232</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 April 2011

And signed on their behalf by:

**DAVINDER SANDHU, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value added Tax.

**Depreciation**

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

Motor Vehicle                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2009	1,250
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>1,250</u>
Depreciation	
At 31 July 2009	156
Charge for year	273
on disposals	
At 31 July 2010	<u>429</u>
Net Book Value	
At 31 July 2009	1,094
At 31 July 2010	<u>821</u>