

Registered number
06929972

Sangle Ltd

Abbreviated Accounts

30 June 2013

Sangle Ltd**Registered number:** 06929972**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	173,646	173,841
Current assets			
Debtors		327	847
Cash at bank and in hand		1,191	1,198
		<u>1,518</u>	<u>2,045</u>
Creditors: amounts falling due within one year		<u>(175,406)</u>	<u>(174,781)</u>
Net current liabilities		(173,888)	(172,736)
Net (liabilities)/assets		<u>(242)</u>	<u>1,105</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(243)	1,104
Shareholder's funds		<u>(242)</u>	<u>1,105</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr K Burrows

Director

Approved by the board on 4 March 2014

Sangle Ltd

Notes to the Abbreviated Accounts for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2012	174,390
At 30 June 2013	<u>174,390</u>

Depreciation

At 1 July 2012	549
Charge for the year	<u>195</u>
At 30 June 2013	<u>744</u>

Net book value

At 30 June 2013	<u>173,646</u>
At 30 June 2012	<u>173,841</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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