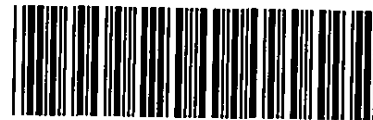


Amending
Abbreviated Unaudited Accounts
for the Period
23 December 2010 to 31 December 2011
for
SADLER FOGARTY SERVICES LTD

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 23 December 2010 to 31 December 2011**

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SADLER FOGARTY SERVICES LTD

**Company Information
for the Period 23 December 2010 to 31 December 2011**

DIRECTORS:

G E J Sadler FCA
Mrs G L Fogarty ACA

REGISTERED OFFICE:

3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

REGISTERED NUMBER:

07477449 (England and Wales)

ACCOUNTANTS:

SADLER DAVIES & CO LLP
T/AS Sadler Davies & Co
Chartered Accountants
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

**Abbreviated Balance Sheet
31 December 2011**

	Notes	£
CURRENT ASSETS		
Debtors		24,640
Cash at bank		<u>100</u>
		24,740
CREDITORS		
Amounts falling due within one year		<u>10,764</u>
NET CURRENT ASSETS		<u>13,976</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,976</u>
CAPITAL AND RESERVES		
Called up share capital	2	200
Profit and loss account		<u>13,776</u>
SHAREHOLDERS' FUNDS		<u>13,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 September 2012 and were signed on its behalf by



Mrs G L Fogarty ACA - Director



G E J Sadler FCA - Director

**Notes to the Abbreviated Accounts
for the Period 23 December 2010 to 31 December 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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	A ORDINARY	£1	100
100	B ORDINARY	£1	100
			<u>200</u>

The following shares were issued during the period
for
cash at par

100 A ORDINARY shares of £1
100 B ORDINARY shares of £1

SADLER FOGARTY SERVICES LTD

**Report of the Accountants to the Directors of
SADLER FOGARTY SERVICES LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



SADLER DAVIES & CO LLP
T/AS Sadler Davies & Co
Chartered Accountants
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

21 September 2012