

Registered Number 03004894

SALES & MAINTENANCE LIMITED

Abbreviated Accounts

31 December 2008

SALES & MAINTENANCE LIMITED

Registered Number 03004894

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	9,630	1,746
Total fixed assets		9,630	1,746
Current assets			
Debtors		125,395	121,765
Cash at bank and in hand		3,891	9
Total current assets		129,286	121,774
Creditors: amounts falling due within one year		(108,329)	(100,270)
Net current assets		20,957	21,504
Total assets less current liabilities		30,587	23,250
 Total net Assets (liabilities)		 30,587	 23,250
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,586	23,249
Shareholders funds		30,587	23,250

- a. For the year ending 31 December 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 profit 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 28 October 2009

And signed on their behalf by:
S F Waterman, 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 December 2008

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

Turnover represents net invoiced sales of goods, 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.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	13,937
additions	11,600
disposals	(1,900)
revaluations	
transfers	
At 31 December 2008	<u>23,637</u>
Depreciation	
At 31 December 2007	12,191
Charge for year	3,210
on disposals	(1,394)
At 31 December 2008	<u>14,007</u>
Net Book Value	
At 31 December 2007	1,746
At 31 December 2008	<u>9,630</u>