

Registered number
03084676
England and Wales

Sandoren Limited
Abbreviated Report and Accounts
For the Year Ended 31 December 2009



Paul Furrer & Co
Chartered Accountants
2nd Floor Tuition House
27-37 St Georges Road
London
SW19 4EU

Sandoren Limited (Registered number: 03084676)
Contents of the Abbreviated Accounts
for the year ended 31 December 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

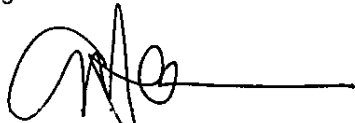
Sandoren Limited (Registered number: 03084676)
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		-	1,158
Investments		-	1
		-	1,159
Current assets			
Stocks		-	220,486
Debtors		-	937
Cash at bank and in hand		-	49,685
		-	271,108
Creditors, amounts falling due within one year		-	(721,119)
Net current assets/(liabilities)		-	(450,011)
Total assets less current liabilities		-	(448,852)
Net assets		-	(448,852)
Capital and reserves			
Called up share capital	3	300,000	300,000
Profit and loss account		(300,000)	(748,852)
Shareholders' funds		-	(448,852)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Christopher John Anderson
Director

Approved by the board 20 September 2010

Sandoren Limited (Registered number: 03084676)
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures & fittings	17.5% on cost
Motor vehicles	25% on cost

Stocks

Stocks represent property held for development and are included in the accounts at the lower of cost and net realisable value.

Disposals are recognised on completion. Profits and losses arising are recognised through the profit and loss account.

2 Fixed assets

	Tangible Assets £	Investments £	Total £
Cost			
At 1 January 2009	25,007	1	25,008
Disposals	(25,007)	(1)	(25,008)
At 31 December 2009	-	-	-
Depreciation			
At 1 January 2009	23,849	-	23,849
Charge for the year	1,158	-	1,158
Disposals	(25,007)	-	(25,007)
At 31 December 2009	-	-	-
Net book value			
At 31 December 2009	-	-	-
At 31 December 2008	1,158	1	1,159
3 Share capital - equity shares	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary	300,000	300,000	300,000

Sandoren Limited (Registered number: 03084676)
Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2009

4 Transactions with directors

Included in creditors is £Nil due to Norsedan Limited (2008 creditor £671,327) No interest was charged on this inter-company borrowing This intra-group non-trading loan was written off on 17 December 2009 in the books of both companies

Also included in other creditors due within one year is a loan of £Nil (2008 £34,800) from The Sandoren Pension Trust of which Mr Anderson is a trustee Interest at 3% over Barclays Bank plc base rate is charged on the loan which is repayable by 20 equal instalments This loan was assigned to Norsedan Limited in the year

5 Ultimate holding company

The company is a wholly owned subsidiary of Norsedan Limited