

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009**

**FOR**

**SINCLAIR LAND & MARINE LIMITED**

TUESDAY



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16/02/2010

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COMPANIES HOUSE

**SINCLAIR LAND & MARINE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SINCLAIR LAND & MARINE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2009**

**DIRECTOR:** W BOOKMAN

**SECRETARY:** Ms E R ELSE

**REGISTERED OFFICE:** 8 Rodborough Road  
London  
NW11 8RY

**REGISTERED NUMBER:** 3194725

**ACCOUNTANTS:** Gilbert, Allan & Co  
8 Rodborough Road  
London  
NW11 8RY

**SINCLAIR LAND & MARINE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,705	43,276
<b>CURRENT ASSETS</b>			
Debtors		-	466
Cash at bank and in hand		13,448	2,916
		13,448	3,382
<b>CREDITORS</b>			
Amounts falling due within one year		28,443	25,097
<b>NET CURRENT LIABILITIES</b>		(14,995)	(21,715)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,710</u>	<u>21,561</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		22,709	21,560
<b>SHAREHOLDERS' FUNDS</b>		<u>22,710</u>	<u>21,561</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 8 February 2010 and were signed by



W BOOKMAN - Director

The notes form part of these abbreviated accounts

# SINCLAIR LAND & MARINE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

### 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)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2008	57,702
Additions	6,998
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At 31 May 2009	64,700
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<b>DEPRECIATION</b>	
At 1 June 2008	14,426
Charge for year	12,569
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At 31 May 2009	26,995
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<b>NET BOOK VALUE</b>	
At 31 May 2009	37,705
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At 31 May 2008	43,276
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### 3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2009 £	2008 £
1	Share capital		<u>1</u>	<u>1</u>