

Company Registration number 03827960

SANDCO 645 LIMITED

Unaudited Abbreviated Financial Statements

For the year ended 31 July 2006



SANDCO 645 LIMITED

Financial statements for the year ended 31 July 2006

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SANDCO 645 LIMITED

Abbreviated balance sheet as at 31 July 2006

	Notes	2006 £	2005 £
Fixed assets			
Investments	2	121,665	121,665
Current assets			
Debtors		93,411	1
Cash at bank and in hand		20	12
		93,431	13
Creditors amounts falling due within one year		(13,992)	(39,539)
Net current assets/(liabilities)		79,439	(39,526)
Total assets less current liabilities		201,104	82,139
Creditors amounts falling due after more than one year		(26,074)	(39,185)
		175,030	42,954
Capital and reserves			
Called up share capital	3	81	1
Share premium account		119,920	-
Profit and loss account		55,029	42,953
Shareholder's funds		175,030	42,954

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

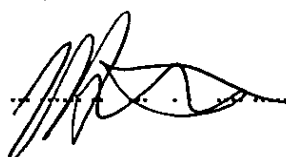
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 22 May 2007 and signed on its behalf

.....  Mr J M Atkinson - Director

The notes on page 2 form part of these financial statements

SANDCO 645 LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

b) Investments

Other fixed asset investments are stated at cost less provision for any permanent diminution in value

2 Fixed assets

	<u>Investments</u>
	£
Cost	
At 1 August 2005 and 31 July 2006	<u>150,000</u>
Depreciation	
At 1 August 2005	<u>28,335</u>
At 31 July 2006	<u>28,335</u>
Net book value	
At 31 July 2006	<u><u>121,665</u></u>
At 31 July 2005	<u><u>121,665</u></u>

3 Called-up share capital

	<u>2006</u>	<u>2005</u>
	£	£
Authorised		
Equity shares		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	<u>81</u>	<u>1</u>

On 31 May 2006, 80 Ordinary £1 shares were issued, at £1,500 per share

4 Controlling party

J M Atkinson is deemed to be the controlling party of the company due to his interest in ordinary share capital and involvement in the day to day running of the company

5 Related parties

Net transactions on the inter company account were £640 (2005 £5,900) At 31 July 2006 the company was owed £93,410 (2005 (£25,950)) from J C Atkinson and Son Limited, a company under common control