

Registered number  
03827960

Sandco 645 Limited  
Abbreviated Accounts  
31 July 2008

FRIDAY



A23

"AFUOBA91"  
29/05/2009  
COMPANIES HOUSE

259

**Sandco 645 Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Investments	2	121,665	121,665
<b>Current assets</b>			
Debtors		93,361	93,361
Cash at bank and in hand		991	25
		<u>94,352</u>	<u>93,386</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,700)</u>	<u>(15,167)</u>
<b>Net current assets</b>		<u>77,652</u>	<u>78,219</u>
<b>Total assets less current liabilities</b>		<u>199,317</u>	<u>199,884</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(12,963)
<b>Net assets</b>		<u>199,317</u>	<u>186,921</u>
<b>Capital and reserves</b>			
Called up share capital	3	81	81
Share premium		119,920	119,920
Profit and loss account		79,316	66,920
<b>Shareholders' funds</b>		<u>199,317</u>	<u>186,921</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
J C Atkinson  
Director

Approved by the board on 18 December 2008

**Sandco 645 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Investments**

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

<b>2 Investments</b>	<b>£</b>			
<b>Cost</b>				
At 1 August 2007			150,000	
Subsidiaries - provisions			(28,335)	
			<hr/>	
At 31 July 2008			121,665	
			<hr/>	
<b>3 Share capital</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:			<hr/>	<hr/>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	<hr/> 81	<hr/> 81