

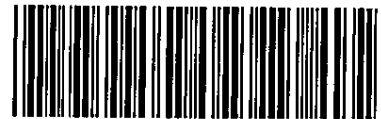
REGISTERED NUMBER: 05554981 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Sandown Properties Limited

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COMPANIES HOUSE

Sandown Properties Limited

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for the Year Ended 30 September 2007

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Sandown Properties Limited
Company Information
for the Year Ended 30 September 2007

DIRECTOR: R I Tuke

SECRETARY: S Adams

REGISTERED OFFICE C/o Christian Douglass LLP
2 Jordan Street
Knott Mill
Manchester
M15 4PY

REGISTERED NUMBER 05554981 (England and Wales)

ACCOUNTANTS: Christian Douglass LLP
Chartered Accountants
2 Jordan Street
Knott Mill
Manchester
M15 4PY

Sandown Properties Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		148,778		680
CURRENT ASSETS					
Stocks		-		116,286	
Debtors		2,174		2,174	
Cash at bank		990		8,523	
		<u>3,164</u>		<u>126,983</u>	
CREDITORS					
Amounts falling due within one year		<u>32,462</u>		<u>126,984</u>	
NET CURRENT LIABILITIES			<u>(29,298)</u>		<u>(1)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			119,480		679
CREDITORS					
Amounts falling due after more than one year			<u>121,905</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u><u>(2,425)</u></u>		<u><u>679</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,426)</u>		<u>678</u>
SHAREHOLDERS' FUNDS			<u><u>(2,425)</u></u>		<u><u>679</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Sandown Properties Limited

Abbreviated Balance Sheet - continued
30 September 2007

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

The financial statements were approved by the director on 2 July 2008 and were signed by

A handwritten signature in black ink, appearing to read 'R I Tuke', is positioned above the printed name of the director.

R I Tuke - Director

The notes form part of these abbreviated accounts

Sandown Properties Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2007**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As at 30 September 2007 the company had net liabilities of £2,425 (2006 Net assets of £679) The director has prepared projected cash flow information for the period ending 9 months from the date of the approval of these financial statements On the basis of this cash flow information and the nature of the business, the director considers it appropriate to prepare the financial statements on the going concern basis

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Computer equipment - 33% on cost

In the opinion of the director, it is not necessary to depreciate the freehold property due to the long remaining useful economic life and high residual value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 October 2006	1,020
Additions	148,438
	<hr/>
At 30 September 2007	149,458
	<hr/>
DEPRECIATION	
At 1 October 2006	340
Charge for year	340
	<hr/>
At 30 September 2007	680
	<hr/>
NET BOOK VALUE	
At 30 September 2007	148,778
	<hr/>
At 30 September 2006	680
	<hr/>

Sandown Properties Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>