

Registered Number:
Company No 6767313
England And Wales

Sarah Garner Ltd
Abbreviated (Unaudited) Accounts
Period 8 December 2008 To 31 December 2009

TUESDAY



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07/09/2010

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Sarah Garner Ltd
Abbreviated Balance Sheet
As At 31 December 2009

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	Notes	2009 £
Fixed Assets		
Tangible assets	2	5583
Current Assets		
Debtors		606
Cash at bank		4343
		4949
Current Liabilities		
Creditors: Amounts falling due within one year	3	10159
Net current assets		(5210))
Total Assets		373
Capital & Reserves		
Called up share capital	4	2
Profit and loss account		371
Shareholder's funds		373

These abbreviated accounts have been prepared in accordance with the special provisions relating/ applicable to the small companies regime within part 15 of Companies Act 2006

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under s.477 Companies Act 2006 and no notice has been deposited under s476.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 386 and 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 the requirement of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed by the director

Signed 

S Garner (Director)

Approved by the board on the 6 August 2010

1 Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

(a) Turnover

Turnover represents income receivable from dance routines performed at venues.
The turnover of the company during the year was generated in the United Kingdom

(b) Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life

Equipment	20%
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(c) Provision For Deferred Taxation

No provision is made in the Accounts for deferred taxation as the directors are able to foresee on reasonable evidence that no substantial reversals of timing differences will occur in the foreseeable future.

(d) Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern which the directors consider appropriate having regard to the circumstances outlined in Note 3 to the accounts.

2.Fixed Assets	Tangible Fixed Assets
COST	£
At 8 December 2008	-
Additions	6981
At 31 December 2009	<u>6981</u>
DEPRECIATION	
At 8 December 2008	-
Charge for year	1398
At 31 December 2009	<u>1398</u>
NET BOOK VALUE	
At 31 December 2009	<u>5583</u>

Sarah Garner Ltd
Notes To The Abbreviated (Unaudited) Accounts
Period 8 December 2008 To 31 December 2009

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3 Creditors Amounts falling due within one year	2009 £
Trade creditors	1975
Corporation tax	8184
	<hr/> 10159 <hr/>

4.Called up share capital	2009 £
Authorised,issued and fully paid 2 Ordinary shares of £1 each	2
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5 Transactions With Directors

Advance To Director

During the period Sarah Garner was granted a short term loan. The indebtedness on the loan was as follows:

Liability at 8 December 2008	Maximum liability during the year	Liability at 31 December 2009
£ 0	£ 606	£ 606