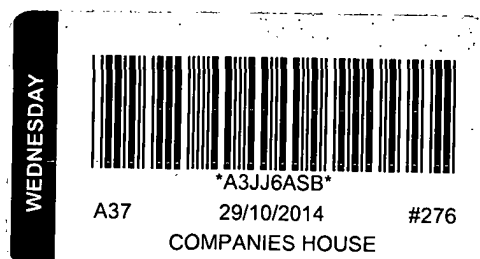


Company Registration
No: 6767313

Sarah Garner Limited
Unaudited Abbreviated Accounts
Year Ended 31 December 2013



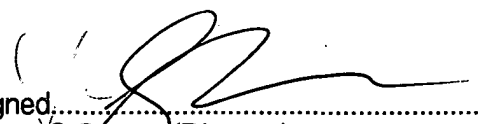
	Notes	2013 £	2012 £
Fixed Assets			
<u>Tangible assets</u>	2	10822	5921
		—	—
Current Assets			
<u>Debtors</u>		-	8100
Cash at bank		18712	5898
		18712	13998
		—	—
Current Liabilities			
<u>Creditors: Amounts falling due within one year</u>	3	29041	14502
		—	—
Net current liabilities		(10329)	(504)
Total Assets		493	5417
		—	—
Capital & Reserves			
<u>Called up share capital</u>	4	2	2
Profit and loss account		491	5415
		—	—
Shareholders' funds		493	5417
		—	—

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

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under s477 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 s386 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 27 October 2014

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 the provision of services in support of the national health service. 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	
	2013	2012
	£	£
COST		
At 1 January 2013	11566	10062
Additions	7614	1504
At 31 December 2013	19180	11566
DEPRECIATION		
At 1 January 2013	5645	4164
Charge for the year	2713	1481
At 31 December 2013	8358	5645
NET BOOK VALUE		
At 31 December 2013	10822	5921

Sarah Garner Limited
Notes To The Unaudited Abbreviated Accounts
Year Ended 31 December 2013

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	2013 £	2012 £
3.Creditors:Amounts falling due within one year:		
Trade creditors	3745	3583
Corporation tax	23043	10498
Director's loan account	2253	421
	<u>29041</u>	<u>14502</u>

	2013 £	2012 £
4.Called up share capital		
Authorised,issued and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>