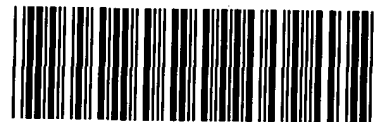


Company Registration
No: 6767313
England and Wales

Sarah Garner Limited
Unaudited AbbreviatedAccounts
Year Ended 31 December 2014

WEDNESDAY



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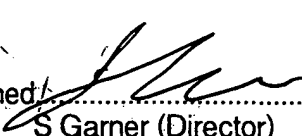
COMPANIES HOUSE

| | Notes | 2014 £ | 2013 £ |
|---|-------|-----------|-----------|
| Fixed Assets | | | |
| <u>Tangible assets</u> | 2 | 8657 | 10822 |
| | | <hr/> | <hr/> |
| Current Assets | | | |
| <u>Debtors</u> | | 6712 | - |
| Cash at bank | | 14077 | 18712 |
| | | <hr/> | <hr/> |
| | | 20789 | 18712 |
| | | <hr/> | <hr/> |
| Current Liabilities | | | |
| <u>Creditors: Amounts falling due within one year</u> | 3 | 29062 | 29041 |
| | | <hr/> | <hr/> |
| Net current liabilities | | (8273) | (10329) |
| Total Assets | | <hr/> | <hr/> |
| | | 384 | 493 |
| | | <hr/> | <hr/> |
| Capital & Reserves | | | |
| <u>Called up share capital</u> | 4 | 2 | 2 |
| Profit and loss account | | 382 | 491 |
| | | <hr/> | <hr/> |
| Shareholders' funds | | 384 | 493 |
| | | <hr/> | <hr/> |

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 and with the Financial Reporting Standard for Smaller Entities.

For the financial year ended 31 December 2014 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 the company keeps accounting records which comply with s386 of the Act 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 requirements 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 on behalf of the board.

Signed 
S Garner (Director)
Approved by the Board on the 28 September 2015

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% |
|-----------|-----|

(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.

2. Fixed Assets

| | Tangible Fixed Assets | |
|---------------------|-----------------------|--------------|
| | 2014 | 2013 |
| | £ | £ |
| COST | | |
| At 1 January 2014 | 19180 | 11566 |
| Additions | - | 7614 |
| At 31 December 2014 | <u>19180</u> | <u>19180</u> |
| DEPRECIATION | | |
| At 1 January 2014 | 8358 | 5645 |
| Charge for the year | 2165 | 2713 |
| At 31 December 2014 | <u>10523</u> | <u>8358</u> |
| NET BOOK VALUE | | |
| At 31 December 2014 | <u>8657</u> | <u>10822</u> |

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Sarah Garner Limited
Notes To The Unaudited Abbreviated Accounts
Year Ended 31 December 2014

Page (3)

| | 2014 £ | 2013 £ |
|---|--------------|--------------|
| 3.Creditors:Amounts falling due within one year: | | |
| Trade creditors | 3544 | 3745 |
| Corporation tax | 25518 | 23043 |
| Director's loan account | - | 2253 |
| | <u>29062</u> | <u>29041</u> |

| | 2014 £ | 2013 £ |
|----------------------------------|-----------|-----------|
| 4.Called up share capital | | |
| Authorised,issued and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

