

REGISTERED NUMBER 07984332 (England and Wales)

Abbreviated Accounts
for the Period 9 March 2012 to 31 December 2012
for
Sanctum Outside Limited



Sanctum Outside Limited

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Sanctum Outside Limited

Company Information
for the Period 9 March 2012 to 31 December 2012

DIRECTOR

M N J Fuller

SECRETARY

Mrs S E Atalay

REGISTERED OFFICE

Bridle House
36 Bridle Lane
London
W1F 9BZ

REGISTERED NUMBER.

07984332 (England and Wales)

AUDITORS

Anderson & Pennington LLP
Chartered Certified Accountants and
Statutory Auditors
44a Floral Street
London
WC2E 9DA

**Report of the Independent Auditors to
Sanctum Outside Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Sanctum Outside Limited for the period ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

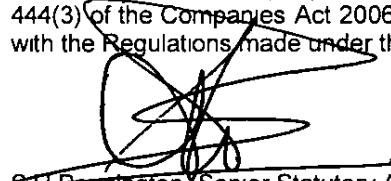
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



S H Pennington (Senior Statutory Auditor)
for and on behalf of Anderson & Pennington LLP
Chartered Certified Accountants and
Statutory Auditors
44a Floral Street
London
WC2E 9DA

Date 30 May 2014

Sanctum Outside Limited (Registered number: 07984332)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	£
CURRENT ASSETS		
Debtors		342,806
Cash at bank		<u>3,814</u>
		346,620
CREDITORS		
Amounts falling due within one year		<u>555,209</u>
NET CURRENT LIABILITIES		<u>(208,589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(208,589)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	50
Profit and loss account		<u>(208,639)</u>
SHAREHOLDERS' FUNDS		<u><u>(208,589)</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **6** May 2014 and were signed by



M N J Fuller - Director

The notes form part of these abbreviated accounts

Sanctum Outside Limited

Notes to the Abbreviated Accounts for the Period 9 March 2012 to 31 December 2012

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Turnover represents the net sales of food, drink and hospitality services derived from ordinary activities, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Cessation of trading and basis of preparing the financial statements

The company ceased trading on 31 December 2012. For this reason the financial statements have not been prepared on a going concern basis. No adjustments were necessary to the amounts at which the remaining assets and liabilities are included in these financial statements

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
50	Ordinary	£1	50

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

3 ULTIMATE PARENT COMPANY

Concept Venues Ltd is regarded by the director as being the company's ultimate parent company