

**SAMDAN LIMITED**

**Company Registration Number:  
08096328 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# SAMDAN LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,800</b>	1,900
<b>Total fixed assets:</b>		<b>1,800</b>	1,900
<b>Current assets</b>			
Stocks:		<b>75</b>	200
Debtors:		<b>0</b>	0
Cash at bank and in hand:		<b>15</b>	493
<b>Total current assets:</b>		<b>90</b>	693
Creditors: amounts falling due within one year:			( 3,434 )
<b>Net current assets (liabilities):</b>		<b>90</b>	( 2,741 )
Total assets less current liabilities:		<b>1,890</b>	( 841 )
Creditors: amounts falling due after more than one year:		<b>( 1,976 )</b>	
<b>Total net assets (liabilities):</b>		<b>( 86 )</b>	( 841 )

The notes form part of these financial statements

# SAMDAN LIMITED

## Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	400
Profit and loss account:		( 87 )	( 1,241 )
<b>Shareholders funds:</b>		<u>( 86 )</u>	<u>( 841 )</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Newbury

Status: Director

The notes form part of these financial statements

# **SAMDAN LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **1. Accounting policies**

#### **Valuation information and policy**

The value of tools are at a 20% annual loss for 5 years

# SAMDAN LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 July 2014:	1,900
Additions:	320
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>2,220</u>
<b>Depreciation</b>	
01 July 2014:	0
Charge for year:	420
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>420</u>
<b>Net book value</b>	
30 June 2015:	<u><u>1,800</u></u>
30 June 2014:	<u><u>1,900</u></u>

# **SAMDAN LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			<b>0</b>
Preference shares:	1	400.00	<b>400</b>
Total share capital (£):			<b>400</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			
Total share capital (£):			<b>1</b>

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