

REGISTERED NUMBER: 08902170 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

SANGUINE SCIENCE LTD

SANGUINE SCIENCE LTD (REGISTERED NUMBER: 08902170)

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for the Year Ended 28 February 2016

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SANGUINE SCIENCE LTD

COMPANY INFORMATION

for the Year Ended 28 February 2016

DIRECTOR:

Mrs Z Ahmad

REGISTERED OFFICE:

18 Skipper Court
Abbey Road
Barking
IG11 7GW

REGISTERED NUMBER:

08902170 (England and Wales)

ACCOUNTANTS:

Access Accountants Limited
Fortis House, 160 London Road
Barking
London
IG11 8BB

ABBREVIATED BALANCE SHEET

28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,128		1,502
CURRENT ASSETS					
Stocks		5,762		2,375	
Cash at bank and in hand		<u>76,515</u>		<u>12,152</u>	
		82,277		14,527	
CREDITORS					
Amounts falling due within one year		<u>83,374</u>		<u>21,589</u>	
NET CURRENT LIABILITIES			<u>(1,097)</u>		<u>(7,062)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31</u>		<u>(5,560)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>30</u>		<u>(5,561)</u>
SHAREHOLDERS' FUNDS			<u>31</u>		<u>(5,560)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
28 February 2016

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 31 December 2016 and were signed by:

Mrs Z Ahmad - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2016

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>2,000</u>
DEPRECIATION	
At 1 March 2015	498
Charge for year	<u>374</u>
At 28 February 2016	<u>872</u>
NET BOOK VALUE	
At 28 February 2016	<u>1,128</u>
At 28 February 2015	<u>1,502</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.