

Registered Number: 09503074

England and Wales

Sandutransport Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Sandutransport Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	913
		913
Current assets		
Debtors		646
Cash at bank and in hand		962
		1,608
Creditors: amounts falling due within one year		(2,266)
Net current liabilities		(658)
Total assets less current liabilities		255
Provisions for liabilities		(183)
Net assets/liabilities		72
Capital and reserves		
Called up share capital	3	1
Profit and loss account		71
Shareholders funds		72

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Marius Sandu Director

Date approved by the board: 16 October 2016

Sandutransport Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20% Reducing balance

Sandutransport Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,141
At 31 March 2016	1,141
Depreciation	
Charge for period	228
At 31 March 2016	228
Net book values	
At 31 March 2016	913

3 Share capital

	2016
Allotted called up and fully paid	£
100 Ordinary shares of £0.01 each	1
	1

100 Ordinary £0.01 shares have been issued during the period at par for a cash consideration of £1.

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.