

SANSKEA LIMITED

No. SC126623

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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26/08/2015

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COMPANIES HOUSE

SANSKEA LIMITED

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SANSKEA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		616		901
Current assets					
Debtors		12,633		17,085	
Cash at bank and in hand		12,006		10,472	
		<u>24,639</u>		<u>27,557</u>	
Creditors: amounts falling due within one year		<u>(21,042)</u>		<u>(24,547)</u>	
Net current assets			<u>3,597</u>		<u>3,010</u>
Net assets			<u><u>4,213</u></u>		<u><u>3,911</u></u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			4,208		3,906
Equity shareholders' funds			<u><u>4,213</u></u>		<u><u>3,911</u></u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 17 August 2015



Mr Skea Ross
Director

X



Mrs Sandra Ross
Director

X

SANSKEA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% Reducing balance

1.4 Pensions

The company operates a money purchase externally funded pension scheme covering the directors. Contributions are charged against profits as the contributions are made.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014	10,095
Disposals	(200)
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At 31 March 2015	9,895
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Depreciation	
At 1 April 2014	9,194
Charge for the year	220
On disposals	(135)
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At 31 March 2015	9,279
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Net book value	
At 31 March 2015	616
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At 31 March 2014	901
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
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