Registered Number SC227407

Sandtrans Limited

Abbreviated Accounts

31 March 2011

Sandtrans Limited **Registered Number SC227407**

Company Information

Registered Office:
Craigmhor
Chambers Terrace
Peebles
EH45 9DZ

Reporting Accountants:
Braidwood Graham
Chartered Accountants
One Cherry Court
Cavalry Park
Peebles
Borders
EH45 9BU

Sandtrans Limited **Registered Number SC227407**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		3,854
			0		3,854
Current assets					
Debtors		3,434		3,164	
Cash at bank and in hand		54,808		62,222	
Total current assets		58,242		65,386	
Creditors: amounts falling due within one year		(597)		(1,034)	
Net current assets (liabilities)			57,645		64,352
Total assets less current liabilities			57,645		68,206
Total net assets (liabilities)			57,645		68,206
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			57,643		68,204
Shareholders funds			57,645		68,206

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
W R Sandland, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	8,884
Disposals	(8,884)
Depreciation	
At 01 April 2010	5,030
On disposals	(5,030)
Net Book Value	
At 31 March 2011	0
At 31 March 2010	3,854

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Ultimate controlling party**

W R Sandland controls the company, owning 100% of the share capital.