Registered Number SC272939

SANDWOOD SERVICES LIMITED

Abbreviated Accounts

31 December 2010

SANDWOOD SERVICES LIMITED Registered Number SC272939

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		44		66
Total fixed assets			44		66
Current assets					
Debtors		1,287		1,595	
Investments		202,281		97,750	
Cash at bank and in hand		15,368		55,095	
Total current assets		218,936		154,440	
Creditors: amounts falling due within one year		(20,052)		(9,167)	
Net current assets			198,884		145,273
Total assets less current liabilities			198,928		145,339
Total net Assets (liabilities)			198,928		145,339
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			21,031		8,612
Profit and loss account			177,797		136,627
Shareholders funds			198,928		145,339

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 June 2011

And signed on their behalf by:
Alistair David Wishart Allan, 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 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover for the year under review amounted to £68,682 (2009 £61,721).

Depreciation

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

Office Eqipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	2,209
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	2,209
Depreciation	
At 31 December 2009	2,143
Charge for year	22
on disposals	
At 31 December 2010	2,165
Net Book Value	
At 31 December 2009	66
At 31 December 2010	44

3 **Transactions with directors**

None

4 **Related party disclosures**

None