

Registered Number SC272939

SANDWOOD SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,942	3,443
Investments		-	-
		<u>2,942</u>	<u>3,443</u>
Current assets			
Stocks		-	-
Debtors		27,738	1,776
Investments		250,907	188,331
Cash at bank and in hand		6,764	20,180
		<u>285,409</u>	<u>210,287</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(38,272)	(3,390)
Net current assets (liabilities)		<u>247,137</u>	<u>206,897</u>
Total assets less current liabilities		<u>250,079</u>	<u>210,340</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(11,592)	(7,909)
Total net assets (liabilities)		<u>238,487</u>	<u>202,431</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		238,387	202,331
Shareholders' funds		<u>238,487</u>	<u>202,431</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 12 June 2013

And signed on their behalf by:

Alistair DW Allan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2006, modified to include the revaluation of listed investments. From time to time surplus funds are invested in listed investments including government bonds. At the year end listed investments are valued in the balance sheet at the lower of cost and net realisable value. Unrealised losses not previously recognised are taken to the profit and loss account. Recoveries of unrealised losses previously recognised are credited to the profit and loss account. Unrealised losses recognised in earlier periods are reversed on disposal of an investment.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,586
Additions	760
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,346</u>
Depreciation	
At 1 January 2012	1,143
Charge for the year	1,261
On disposals	-
At 31 December 2012	<u>2,404</u>
Net book values	
At 31 December 2012	<u>2,942</u>
At 31 December 2011	<u>3,443</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.