Registered Number SC272939

SANDWOOD SERVICES LIMITED

Abbreviated Accounts

31 December 2009

SANDWOOD SERVICES LIMITED **Registered Number SC272939**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		66		555
Total fixed assets			66		555
Current assets					
Debtors		1,595		6,094	
Investments		97,750			
Cash at bank and in hand		55,095		112,503	
Total current assets		154,440		118,597	
Creditors: amounts falling due within one year		(9,167)		(13,720)	
Net current assets			145,273		104,877
Total assets less current liabilities			145,339		105,432
Total net Assets (liabilities)			145,339		105,432
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			8,612		
Profit and loss account			136,627		105,332
Shareholders funds			145,339		105,432

a. For the year ending 31 December 2009 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 15 January 2010

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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies. For the period under review the company was exempt from audit under the provisions of section 477 of the Companies Act 2006 and the members have not required an audit under Section 476 of the same Act.

Turnover
Turnover for the year under review amounted to £61,721 (2008 £82,275).

Depreciation

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

Office Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 December 2008	2,121
additions	88
disposals	
revaluations	
transfers	
At 31 December 2009	2,209
Depreciation	
At 31 December 2008	1,566
Charge for year	577
on disposals	
At 31 December 2009	2,143
Net Book Value	
At 31 December 2008	555
At 31 December 2009	66

3 Transactions with directors

None

4 Related party disclosures

None