

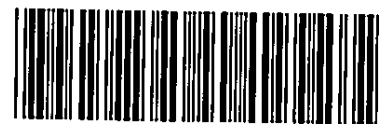
Registered number. 02166773

## **SANDY WHITE PACKAGING LIMITED**

### **ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

FRIDAY



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29/06/2012

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COMPANIES HOUSE

**SANDY WHITE PACKAGING LIMITED**  
**REGISTERED NUMBER. 02166773**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2011**

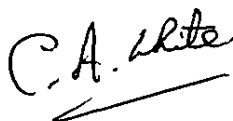
	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	2		558		456
<b>CURRENT ASSETS</b>					
Debtors		86,672		109,092	
Cash at bank and in hand		176,873		135,188	
		<u>263,545</u>		<u>244,280</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(29,105)</u>		<u>(24,044)</u>	
<b>NET CURRENT ASSETS</b>			<u>234,440</u>		<u>220,236</u>
<b>NET ASSETS</b>			<u>234,998</u>		<u>220,692</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>234,898</u>		<u>220,592</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>234,998</u>		<u>220,692</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 June 2012

**C A White**  
Director



The notes on pages 2 to 3 form part of these financial statements

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## SANDY WHITE PACKAGING LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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#### 1 ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 October 2010	608
Additions	145
	<hr/>
At 30 September 2011	753
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<b>DEPRECIATION</b>	
At 1 October 2010	152
Charge for the year	43
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At 30 September 2011	195
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<b>NET BOOK VALUE</b>	
At 30 September 2011	558
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At 30 September 2010	456
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**SANDY WHITE PACKAGING LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**3 SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>