SANDY WHITE PACKAGING LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

VVE DINESDAY

A05 30/06/2010 COMPANIES HOUSE

113

A37

25/06/2010 COMPANIES HOUSE 207

SANDY WHITE PACKAGING LIMITED REGISTERED NUMBER: 2166773

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS		-	_	~	~
Tangible fixed assets	2		219		284
CURRENT ASSETS					
Debtors	3	139,403		141,667	
Cash at bank and in hand		121,276		134,219	
	•	260,679	-	275,886	
CREDITORS: amounts falling due within one year		(63,130)		(86,944)	
NET CURRENT ASSETS	•	-	197,549		188,942
TOTAL ASSETS LESS CURRENT LIABILITIES		•	197,768	_	189,226
CAPITAL AND RESERVES		:		=	
Called up share capital	4		100		100
Profit and loss account			197,668		189,126
SHAREHOLDERS' FUNDS		•	197,768	-	189,226

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 2009 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

SANDY WHITE PACKAGING LTD 2010

SANDY WHITE PACKAGING LTD

DIRECTOR

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

Director

SANDY WHITE PACKAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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, 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.

Fixtures & fittings - 10% straight line
Office equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2008 and 30 September 2009	6,098
DEPRECIATION	
At 1 October 2008	5,814
Charge for the year	65
At 30 September 2009	5,879
NET BOOK VALUE	
At 30 September 2009	219
At 30 September 2008	284
At 30 September 2006	20,

3. DEBTORS

SANDY WHITE PACKAGING LTD.

Debtors include £39,364 (2008 - £41,415) falling due after more than one year

DIRECTOR

SANDY WHITE PACKAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

4 SHARE CAPITAL

SHARE CAPITAL		
	2009	2008
	£	£
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
•		

SANDY WHITE PACKAGING LTD

DIRECTOR