Registration number: 02166773

Sandy White Packaging Limited

Unaudited abbreviated accounts

for the year ended 30 September 2015

Sandy White Packaging Limited

Contents

Sandy White Packaging Limited
(Registration number: 02166773)
Abbreviated balance sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	-	293
Current assets			
Debtors		28,620	31,754
Cash at bank and in hand		43,334	78,400
		71,954	110,154
Creditors: amounts falling due within one year		(4,668)	(10,893)
Net current assets		67,286	99,261
Net assets		67,286	99,554
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		67,186	99,454
Shareholders' funds		67,286	99,554

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

For the year ending 30 September 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 14 June 2016

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I G C White
Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation rate and method
Office equipment	25% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	1,674	1,674
At 30 September 2015	1,674	1,674
Depreciation		
At 1 October 2014	1,381	1,381
Charge for the year	293	293
At 30 September 2015	1,674	1,674
Net book value		
At 30 September 2015	-	-
At 30 September 2014	293	293

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100