

Sandy White Packaging Limited

Unaudited abbreviated accounts

for the period from 1 October 2015 to 31 March 2017

Sandy White Packaging Limited

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Sandy White Packaging Limited
(Registration number: 02166773)
Abbreviated balance sheet at 31 March 2017

	Note	31 March 2017 £	30 September 2015 £
Current assets			
Debtors		1,550	28,620
Cash at bank and in hand		4,854	43,334
		6,404	71,954
Creditors: amounts falling due within one year		(3,900)	(4,668)
Net assets		2,504	67,286
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		2,404	67,186
Shareholders' funds		2,504	67,286

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

Sandy White Packaging Limited
(Registration number: 02166773)
Abbreviated balance sheet at 31 March 2017
..... continued

For the year ending 31 March 2017 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 January 2015).

Approved by the director on 2 August 2017

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I G C White
Director

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

Sandy White Packaging Limited
Notes to the abbreviated accounts for the period from 1 October 2015 to 31 March 2017
..... continued

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 January 2015).

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.

Sandy White Packaging Limited
Notes to the abbreviated accounts for the period from 1 October 2015 to 31 March 2017
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	1,674	1,674
Disposals	(1,674)	(1,674)
At 31 March 2017	-	-
Depreciation		
At 1 October 2015	1,674	1,674
Eliminated on disposals	(1,674)	(1,674)
At 31 March 2017	-	-
Net book value		
At 31 March 2017	-	-
At 30 September 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	31 March 2017		30 September 2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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