

SANDYLANDS ESTATES LIMITED

**Company Registration Number:
05312403 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

SANDYLANDS ESTATES LIMITED

Company Information for the Period Ended 31st December 2015

Director:	G A Pearson
Company secretary:	M A Pearson
Registered office:	44 Todd Lane North Lostock Hall Preston Lancs PR5 5US
Company Registration Number:	05312403 (England and Wales)

SANDYLANDS ESTATES LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		4,851	4,145
Total current assets:		4,851	4,145
Creditors			
Creditors: amounts falling due within one year		445	642
Net current assets (liabilities):		4,406	3,503
Total assets less current liabilities:		4,406	3,503
Total net assets (liabilities):		4,406	3,503

The notes form part of these financial statements

SANDYLANDS ESTATES LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		4,404	3,501
Total shareholders funds:		<u>4,406</u>	<u>3,503</u>

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: G A Pearson

Status: Director

The notes form part of these financial statements

SANDYLANDS ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the historical cost accounting rules

Turnover policy

Turnover represents the amount derived from the provision of services excluding value added tax

SANDYLANDS ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

