

JULIE SANDERS LIMITED

**Company Registration Number:
07220190 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

JULIE SANDERS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	YJ Sanders BR Sanders
Registered office:	30 Turner Croft Fradley Lichfield Staffordshire WS13 8SA
Company Registration Number:	07220190 (England and Wales)

JULIE SANDERS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		7,026	5,085
Total current assets:		<u>7,026</u>	<u>5,085</u>
Creditors			
Creditors: amounts falling due within one year	5	5,254	4,110
Net current assets (liabilities):		<u>1,772</u>	<u>975</u>
Total assets less current liabilities:		<u>1,772</u>	<u>975</u>
Total net assets (liabilities):		<u><u>1,772</u></u>	<u><u>975</u></u>

The notes form part of these financial statements

JULIE SANDERS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		1,672	875
Total shareholders funds:		<u>1,772</u>	<u>975</u>

For the year ending 30 April 2012 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 28 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: YJ Sanders

Status: Director

The notes form part of these financial statements

JULIE SANDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the invoiced value of goods and services provided net of value added tax.

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value of each asset over its expected useful life as follows: Computer equipment: 33 1/3% straight line p.a. Furniture and office equipment: 20% straight line p.a.

Other accounting policies

Deferred taxation, on losses, accelerated capital allowances and other timing differences, is calculated on the liability method, and is provided to the extent that an asset is expected to become recoverable or a liability is expected to become payable in the foreseeable future.

JULIE SANDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Creditors: amounts falling due within one year

Included in creditors falling due within one year is an amount of £416 (2011: £263) due to the directors.

JULIE SANDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

