

Abbreviated Accounts

for the Period 26 February 2013 to 28 February 2014

for

Warwick Sandey Limited

Warwick Sandey Limited (Registered number: 08419620)

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for the Period 26 February 2013 to 28 February 2014

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Warwick Sandey Limited

Company Information

for the Period 26 February 2013 to 28 February 2014

<b>DIRECTOR:</b>	Mrs K Sandey
<b>REGISTERED OFFICE:</b>	Flat 8 37 Smith Square Westminster London SW1P 3HL
<b>REGISTERED NUMBER:</b>	08419620 (England and Wales)
<b>ACCOUNTANTS:</b>	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
<b>BANKERS:</b>	Cater Allen 9 Nelson Street Bradford BD1 5AN



Warwick Sandey Limited (Registered number: 08419620)

Abbreviated Balance Sheet

28 February 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		13,275
Cash at bank		<u>7,238</u>
		20,513
<b>CREDITORS</b>		
Amounts falling due within one year		<u>12,067</u>
<b>NET CURRENT ASSETS</b>		<u>8,446</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,446</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>8,445</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2014 and were signed by:

Mrs K Sandey - Director



Warwick Sandey Limited (Registered number: 08419620)

Notes to the Abbreviated Accounts  
for the Period 26 February 2013 to 28 February 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	<u><u>1</u></u>

1 ordinary share of £1 was issued during the period for cash of £ 1 .





