

Company Registration No. 08769838 (England and Wales)

**SANDBECK GREEN LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**SANDBECK GREEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	67	90
<b>Current assets</b>			
Debtors		14,436	-
Cash at bank and in hand		4,564	9,020
		19,000	9,020
<b>Creditors: amounts falling due within one year</b>		(9,422)	(3,964)
<b>Net current assets</b>		9,578	5,056
<b>Net assets</b>		9,645	5,146
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,545	5,046
<b>Total shareholders' funds</b>		9,645	5,146

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 August 2017

Emma Green  
Director

Company Registration No. 08769838

**SANDBECK GREEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing balance
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**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 December 2015	120
At 30 November 2016	120
<b>Depreciation</b>	
At 1 December 2015	30
Charge for the year	23
At 30 November 2016	53
<b>Net book value</b>	
At 30 November 2016	67
At 30 November 2015	90

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100