

Registered Number 05513517

SANCHEZ WOOD LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,659	2,212
		<u>1,659</u>	<u>2,212</u>
Current assets			
Debtors		94	682
Cash at bank and in hand		51	241
		<u>145</u>	<u>923</u>
Creditors: amounts falling due within one year		<u>(12,404)</u>	<u>(4,559)</u>
Net current assets (liabilities)		<u>(12,259)</u>	<u>(3,636)</u>
Total assets less current liabilities		<u>(10,600)</u>	<u>(1,424)</u>
Total net assets (liabilities)		<u>(10,600)</u>	<u>(1,424)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,700)	(1,524)
Shareholders' funds		<u>(10,600)</u>	<u>(1,424)</u>

- For the year ending 31 July 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:

David Thomas Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Revenue is recognised when the company fulfills contractual obligations to customers of the supply of its services. Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Other accounting policies**Going concern**

These accounts have been prepared on going concern basis on the grounds that the directors expect the company to continue trading for the next twelve months. The directors are taking measures to improve the profitability of the company to ensure that all debts and liabilities are paid as and when they fall due. They will not seek repayment of the loan account until the company is in a position to pay its liabilities as and when they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	5,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,985</u>
Depreciation	
At 1 August 2011	3,773
Charge for the year	553
On disposals	-
At 31 July 2012	<u>4,326</u>
Net book values	
At 31 July 2012	<u>1,659</u>
At 31 July 2011	<u>2,212</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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