

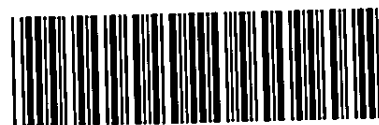
**SUNFELL SERVICES LIMITED**

**DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS**

**for the year ended  
31st MARCH 2010**

**Company Number : 1484061**

**TUESDAY**



**A37      \*A9VVEL9H\*      76**  
**29/06/2010**  
**COMPANIES HOUSE**

**SUNFELL SERVICES LIMITED**

**DIRECTORS' REPORT**

**31st MARCH 2010**

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The directors submit their report and financial statements of the company for the year ended 31st March 2010

**PRINCIPLE ACTIVITY**

The company did not trade during the current year

**DIRECTORS**

The directors who served throughout the year are shown below

E B V Dangoor

T B Wynne

Advantage is taken in preparing the Directors' Report of the special exemptions applicable to small companies conferred by Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

This report was approved by the board on 13 April 2010



**Director**

## SUNFELL SERVICES LIMITED

BALANCE SHEET  
as at 31st March 2010

	Notes	2010	2009
<b>CURRENT ASSETS</b>			
Debtors		£ 23	£ 23
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	£ 23	£ 23

## Directors' Statement

In approving these financial statements as director of the company we hereby confirm

- a) that for the year in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year ended 31st March 2010, and
- c) that we acknowledge our responsibilities for
  - i) ensuring that the company keeps accounting records which comply with section 475, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the year then ended and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

In preparing these financial statements the directors have taken advantage of the exemptions applicable to small companies conferred by Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company

The financial statements on pages 2 and 3 were approved by the board on 13 April 2010



Director

**SUNFELL SERVICES LIMITED****NOTES TO THE FINANCIAL STATEMENTS  
31st MARCH 2010**

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**1. ACCOUNTING POLICY**

The financial statements are prepared under the historical cost convention

**2. PROFIT AND LOSS ACCOUNT**

The company did not trade during the year Therefore no profit and loss account is prepared

**3. CALLED UP SHARE CAPITAL**

	2010	2009
Authorised		
Ordinary Shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>£ 23</u>	<u>£ 23</u>