

**Registered Number 01604400**

**SUNDERHILL LIMITED**

**Abbreviated Accounts**

**30 April 2012**

## Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	794	807
Total fixed assets		794	807
<b>Current assets</b>			
Stocks		30,898	27,114
Debtors		3,331	3,650
Cash at bank and in hand		688	3,041
Total current assets		34,917	33,805
<b>Creditors: amounts falling due within one year</b>	3	(48,456)	(49,414)
<b>Net current assets</b>		(13,539)	(15,609)
<b>Total assets less current liabilities</b>		<u>(12,745)</u>	<u>(14,802)</u>
<b>Provisions for liabilities and charges</b>			(92)
<b>Total net Assets (liabilities)</b>		(12,745)	(14,894)
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(12,845)</u>	<u>(14,994)</u>
<b>Shareholders funds</b>		<u>(12,745)</u>	<u>(14,894)</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

**A G LONGDEN, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April  
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The directors confirm that they believe the company is still a going concern and that they will undertake to ensure that adequate financial resources are provided to the company to enable it to meet its liabilities as they fall due. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). Stock is valued at the lower of cost and net realisable value. Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

**Turnover**

Turnover represents amounts receivable for goods net of VAT and trade discounts.

**Depreciation**

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

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	12,014
additions	383
disposals	
revaluations	
transfers	
At 30 April 2012	<u>12,397</u>
Depreciation	
At 30 April 2011	11,207
Charge for year	396
on disposals	
At 30 April 2012	<u>11,603</u>
Net Book Value	
At 30 April 2011	807
At 30 April 2012	<u>794</u>

3 **Creditors: amounts falling due within one year**

2012	2011
£	£
48,456	49,414

4 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100