

**Registered Number 01604400**

**SUNDERHILL LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	4,338	477
		<u>4,338</u>	<u>477</u>
<b>Current assets</b>			
Stocks		27,000	20,701
Debtors		6,824	3,834
Cash at bank and in hand		54	54
		<u>33,878</u>	<u>24,589</u>
<b>Creditors: amounts falling due within one year</b>	3	(74,361)	(47,005)
<b>Net current assets (liabilities)</b>		<u>(40,483)</u>	<u>(22,416)</u>
<b>Total assets less current liabilities</b>		<u>(36,145)</u>	<u>(21,939)</u>
<b>Provisions for liabilities</b>		0	(50)
<b>Total net assets (liabilities)</b>		<u>(36,145)</u>	<u>(21,989)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(36,245)	(22,089)
<b>Shareholders' funds</b>		<u>(36,145)</u>	<u>(21,989)</u>

- For the year ending 30 April 2014 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 29 January 2015

And signed on their behalf by:

**A G Longden, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery -- 33% straight line; Fixtures, fittings and equipment -- 25% reducing balance.

**Other accounting policies**

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	12,397
Additions	5,483
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>17,880</u>
<b>Depreciation</b>	
At 1 May 2013	11,920
Charge for the year	1,622
On disposals	<u>-</u>

At 30 April 2014	<u>13,542</u>
<b>Net book values</b>	
At 30 April 2014	<u>4,338</u>
At 30 April 2013	<u>477</u>

**3 Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	4,649	4,003

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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