

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
SUNRISE TRADERS LIMITED**

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for the Year Ended 31 December 2012**

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**SUNRISE TRADERS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2012**

<b>DIRECTORS:</b>	Mr Rakesh Jain Mrs Deepali Jain
<b>SECRETARY:</b>	Mr Rakesh Jain
<b>REGISTERED OFFICE:</b>	2 Wheeleys Road Edgbaston Birmingham West Midlands B15 2LD
<b>REGISTERED NUMBER:</b>	03491353 (England and Wales)
<b>ACCOUNTANTS:</b>	Brindleys Limited Chartered Accountants 2 Wheeleys Road Edgbaston Birmingham B15 2LD
<b>BANKERS:</b>	HSBC Bank plc. PO Box 68 130 New Street Birmingham West Midlands B2 4JU

**SUNRISE TRADERS LIMITED (REGISTERED NUMBER: 03491353)**

**ABBREVIATED BALANCE SHEET  
31 December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,045		45,288
<b>CURRENT ASSETS</b>					
Stocks		393,725		429,555	
Debtors		124,815		115,452	
Cash at bank and in hand		35,774		47,792	
		<u>554,314</u>		<u>592,799</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>469,233</u>		<u>515,260</u>	
<b>NET CURRENT ASSETS</b>			<u>85,081</u>		<u>77,539</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>129,126</u>		<u>122,827</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>75,000</u>		<u>75,000</u>
<b>NET ASSETS</b>			<u><u>54,126</u></u>		<u><u>47,827</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>49,126</u>		<u>42,827</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>54,126</u></u>		<u><u>47,827</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**SUNRISE TRADERS LIMITED (REGISTERED NUMBER: 03491353)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 April 2013 and were signed on its behalf by:

Mr Rakesh Jain - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	56,661
Additions	<u>153</u>
At 31 December 2012	<u>56,814</u>
<b>DEPRECIATION</b>	
At 1 January 2012	11,373
Charge for year	<u>1,396</u>
At 31 December 2012	<u>12,769</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>44,045</u>
At 31 December 2011	<u>45,288</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
5,000	Ordinary shares		<u>5,000</u>	<u>5,000</u>

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 1072 of the Companies Act 2006.