Registered Number 03491353

SUNRISE TRADERS LIMITED

Abbreviated Accounts

30 December 2009

SUNRISE TRADERS LIMITED **Registered Number 03491353**

Balance Sheet as at 30 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		44,446		5,778
Total fixed assets			44,446		5,778
Current assets					
Stocks		315,695		328,790	
Debtors		88,846		113,371	
Cash at bank and in hand		174,211		178,416	
Total current assets		578,752		620,577	
Creditors: amounts falling due within one year		(522,901)		(533,220)	
Net current assets			55,851		87,357
Total assets less current liabilities			100,297		93,135
Creditors: amounts falling due after one year			(75,000)		(75,000)
Total net Assets (liabilities)			25,297		18,135
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			20,297		13,135
Shareholders funds			25,297		18,135

a. For the year ending 30 December 2009 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 15 January 2010

And signed on their behalf by:
RAKESH JAIN, 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 December 2009

1 **Accounting policies**

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

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
computer equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 December 2008	10,737
additions	41,042
disposals	
revaluations	
transfers	
At 30 December 2009	51,779
Depreciation	
At 30 December 2008	4,959
Charge for year	2,374
on disposals	
At 30 December 2009	7,333
Net Book Value	
At 30 December 2008	5,778
At 30 December 2009	44,446