

**Registered Number 03569105**

**SUNRISE TELECOM LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,214	1,518
		<u>1,214</u>	<u>1,518</u>
<b>Current assets</b>			
Stocks		27,520	34,850
Debtors		75,897	74,877
Cash at bank and in hand		313	313
		<u>103,730</u>	<u>110,040</u>
<b>Creditors: amounts falling due within one year</b>		(99,209)	(106,212)
<b>Net current assets (liabilities)</b>		<u>4,521</u>	<u>3,828</u>
<b>Total assets less current liabilities</b>		<u>5,735</u>	<u>5,346</u>
<b>Total net assets (liabilities)</b>		<u>5,735</u>	<u>5,346</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		4,735	4,346
<b>Shareholders' funds</b>		<u>5,735</u>	<u>5,346</u>

- For the year ending 31 May 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 17 February 2015

And signed on their behalf by:  
**E. Khachatourian, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises the value of sales, net of value added tax, all made in the U.K.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided so as to write off the cost of fixed assets less their estimated residual value over their anticipated useful lives at the following rates:-

Office equipment - 20% on reducing balance basis

**Other accounting policies**

Stock has been valued by the director at the lower of cost and net realisable value, and includes cost of delivery and storage.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	11,064
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>11,064</u>
<b>Depreciation</b>	
At 1 June 2013	9,546
Charge for the year	304
On disposals	-
At 31 May 2014	<u>9,850</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>1,214</u></u>
At 31 May 2013	<u><u>1,518</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014      2013

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.