

**Report of the Directors and
Financial Statements for the Year Ended 31 October 2012
for
SUGARFIELD LIMITED**

**Contents of the Financial Statements
for the Year Ended 31 October 2012**

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SUGARFIELD LIMITED

**Company Information
for the Year Ended 31 October 2012**

DIRECTORS:

S Boden
I Sheppard

SECRETARY:

Mrs J Russell

REGISTERED OFFICE:

4 Astwood View Cottages
Causeway Meadows
Stoke Prior
Bromsgrove
Worcestershire
B60 4BQ

REGISTERED NUMBER:

03854507 (England and Wales)

ACCOUNTANTS:

Paul Trodden & Co.
Chartered Accountants
30 St Marys Row
Moseley
Birmingham
West Midlands
B13 8JG

**Report of the Directors
for the Year Ended 31 October 2012**

The directors present their report with the financial statements of the company for the year ended 31 October 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a residents association.

DIRECTORS

S Boden has held office during the whole of the period from 1 November 2011 to the date of this report.

Other changes in directors holding office are as follows:

I Sheppard - appointed 10 July 2012

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs J Russell - Secretary

1 February 2013

SUGARFIELD LIMITED (Registered number: 03854507)

**Profit and Loss Account
for the Year Ended 31 October 2012**

	Notes	31.10.12 £	31.10.11 £
TURNOVER		2,688	1,032
Administrative expenses		<u>2,688</u>	<u>1,032</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SUGARFIELD LIMITED (Registered number: 03854507)

**Balance Sheet
31 October 2012**

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	4		24,029		24,029
CURRENT ASSETS					
Cash at bank		5,535		4,917	
CREDITORS					
Amounts falling due within one year	5	<u>4,922</u>		<u>4,304</u>	
NET CURRENT ASSETS			<u>613</u>		<u>613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,642		24,642
CREDITORS					
Amounts falling due after more than one year	6		<u>24,640</u>		<u>24,640</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	7		11		11
Profit and loss account	8		<u>(9)</u>		<u>(9)</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

The notes form part of these financial statements

SUGARFIELD LIMITED (Registered number: 03854507)

Balance Sheet - continued
31 October 2012

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 1 February 2013 and were signed on its behalf by:

S Boden - Director

I Sheppard - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 October 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).

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.10.12	31.10.11
	£	£
Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 October 2012 nor for the year ended 31 October 2011.

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 November 2011 and 31 October 2012	<u>24,029</u>
NET BOOK VALUE	
At 31 October 2012	<u>24,029</u>
At 31 October 2011	<u>24,029</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.12	31.10.11
	£	£
Creditors	<u>4,922</u>	<u>4,304</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The loans are from residents of Causeway Meadows; the loans are not repayable unless a resident sells his or her property. In the case when a resident sells his or her property then the loan would be taken over by the new resident.

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12	31.10.11
			£	£
11	Ordinary	£1	<u>11</u>	<u>11</u>

Notes to the Financial Statements - continued
for the Year Ended 31 October 2012

8. RESERVES

	Profit and loss account £
At 1 November 2011	(9)
Profit for the year	-
At 31 October 2012	<u>(9)</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.