

REGISTERED NUMBER: 03854507 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2015

for

SUGARFIELD LIMITED

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for the Year Ended 31 October 2015**

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SUGARFIELD LIMITED

**Company Information
for the Year Ended 31 October 2015**

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

SUGARFIELD LIMITED (Registered number: 03854507)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		24,029		24,029
CURRENT ASSETS					
Cash at bank		3,362		2,747	
CREDITORS					
Amounts falling due within one year		<u>2,748</u>		<u>2,133</u>	
NET CURRENT ASSETS			<u>614</u>		<u>614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,643		24,643
CREDITORS					
Amounts falling due after more than one year	3		<u>24,640</u>		<u>24,640</u>
NET ASSETS			<u><u>3</u></u>		<u><u>3</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		11		11
Profit and loss account			<u>(8)</u>		<u>(8)</u>
SHAREHOLDERS' FUNDS			<u><u>3</u></u>		<u><u>3</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 abbreviated accounts

SUGARFIELD LIMITED (Registered number: 03854507)

Abbreviated Balance Sheet - continued
31 October 2015

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 28 January 2016 and were signed on its behalf by:

S Boden - Director

I Sheppard - Director

The notes form part of these abbreviated accounts

SUGARFIELD LIMITED (Registered number: 03854507)

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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. TANGIBLE FIXED ASSETS

COST

At 1 November 2014
and 31 October 2015

**Total
£**

NET BOOK VALUE

At 31 October 2015
At 31 October 2014

24,029

24,029

24,029

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.10.15	31.10.14
	£	£
Repayable otherwise than by instalments	<u>24,640</u>	<u>24,640</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
11	Ordinary	£1	<u>11</u>	<u>11</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.