

Registered Number 04638735

SUMMERLAND SUPPORT LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	907,411	920,430
		<u>907,411</u>	<u>920,430</u>
Current assets			
Stocks		-	450
Debtors		52,928	73,495
Cash at bank and in hand		61,880	106,447
		<u>114,808</u>	<u>180,392</u>
Creditors: amounts falling due within one year		<u>(86,487)</u>	<u>(117,919)</u>
Net current assets (liabilities)		<u>28,321</u>	<u>62,473</u>
Total assets less current liabilities		<u>935,732</u>	<u>982,903</u>
Creditors: amounts falling due after more than one year		<u>(91,235)</u>	<u>(145,912)</u>
Provisions for liabilities		<u>(11,622)</u>	<u>(12,732)</u>
Total net assets (liabilities)		<u>832,875</u>	<u>824,259</u>
Capital and reserves			
Called up share capital	3	190	190
Profit and loss account		832,685	824,069
Shareholders' funds		<u>832,875</u>	<u>824,259</u>

- For the year ending 31 March 2015 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 23 November 2015

And signed on their behalf by:

Mr M Oaten, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold no depreciation

Plant and machinery are depreciated on a 10% reducing balance basis

Computer equipment is depreciated on a 33% straight line basis

Fixtures, fittings & equipment are depreciated on a 25% reducing balance basis

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,022,930
Additions	1,419
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,024,349</u>
Depreciation	
At 1 April 2014	102,500
Charge for the year	14,438
On disposals	-
At 31 March 2015	<u>116,938</u>
Net book values	
At 31 March 2015	<u>907,411</u>
At 31 March 2014	<u>920,430</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
90 B Ordinary shares of £1 each	90	90

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