

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ABUNDANT SUN LTD**

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for the Year Ended 31 March 2013

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ABUNDANT SUN LTD

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

R Rachele
Mrs J Rachele

SECRETARY:

R Rachele

REGISTERED OFFICE:

29B Lowden
Chippenham
Wiltshire
SN15 2BP

REGISTERED NUMBER:

04709027 (England and Wales)

ACCOUNTANTS:

John Davis & Co Accountants Ltd
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

**REPORT OF THE DIRECTORS
for the Year Ended 31 March 2013**

The directors present their report with the financial statements of the company for the year ended 31 March 2013.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Management consultancy.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2012 to the date of this report.

R Rachele
Mrs J Rachele

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:

R Rachele - Secretary

2 October 2013

ABUNDANT SUN LTD (REGISTERED NUMBER: 04709027)**PROFIT AND LOSS ACCOUNT**
for the Year Ended 31 March 2013

		2013	2012
	Notes	£	£
TURNOVER		65,316	41,771
Cost of sales		<u>24,485</u>	<u>10,813</u>
GROSS PROFIT		40,831	30,958
Administrative expenses		<u>27,795</u>	<u>27,903</u>
OPERATING PROFIT	2	13,036	3,055
Interest payable and similar charges		<u>2</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES			
BEFORE TAXATION		13,034	3,055
Tax on profit on ordinary activities	3	<u>2,623</u>	<u>628</u>
PROFIT FOR THE FINANCIAL YEAR		<u>10,411</u>	<u>2,427</u>

BALANCE SHEET**31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	4		-		83
CURRENT ASSETS					
Debtors	5	-		11,306	
Prepayments and accrued income		6,300		6,300	
Cash at bank		3,675		1,954	
		<u>9,975</u>		<u>19,560</u>	
CREDITORS					
Amounts falling due within one year	6	<u>10,950</u>		<u>14,829</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(975)</u>		<u>4,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(975)</u>		<u>4,814</u>
ACCRUALS AND DEFERRED INCOME	7		<u>14,200</u>		<u>14,200</u>
NET LIABILITIES			<u><u>(15,175)</u></u>		<u><u>(9,386)</u></u>
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account	9		<u>(15,177)</u>		<u>(9,388)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,175)</u></u>		<u><u>(9,386)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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)

ABUNDANT SUN LTD (REGISTERED NUMBER: 04709027)

BALANCE SHEET - continued
31 March 2013

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 2 October 2013 and were signed on its behalf by:

Mrs J Rachele - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2013

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	2013	2012
	£	£
Depreciation - owned assets	<u>83</u>	<u>85</u>
Directors' remuneration and other benefits etc	<u>14,362</u>	<u>14,040</u>

3. **TAXATION**

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2013	2012
	£	£
Current tax:		
UK corporation tax	<u>2,623</u>	<u>628</u>
Tax on profit on ordinary activities	<u>2,623</u>	<u>628</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2013

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2012	
and 31 March 2013	<u>2,119</u>
DEPRECIATION	
At 1 April 2012	2,036
Charge for year	<u>83</u>
At 31 March 2013	<u>2,119</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>83</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Trade debtors	<u>-</u>	<u>11,306</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Taxation and social security	4,974	5,863
Other creditors	<u>5,976</u>	<u>8,966</u>
	<u>10,950</u>	<u>14,829</u>

7. ACCRUALS AND DEFERRED INCOME

	2013	2012
	£	£
Deferred income	<u>14,200</u>	<u>14,200</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2013

9. RESERVES

	Profit and loss account £
At 1 April 2012	(9,388)
Profit for the year	10,411
Dividends	<u>(16,200)</u>
At 31 March 2013	<u><u>(15,177)</u></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.