

**Registered Number 04723062**

**SUVE & CO LIMITED**

**Abbreviated Accounts**

**30 April 2011**

SUVE & CO LIMITED

Registered Number 04723062

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		47,119		47,825
Total fixed assets			47,119		47,825
<b>Current assets</b>					
Debtors		27,000		0	
Cash at bank and in hand		2,335		905	
Total current assets		<u>29,335</u>		<u>905</u>	
<b>Creditors: amounts falling due within one year</b>		(42,799)		(32,913)	
<b>Net current assets</b>			(13,464)		(32,008)
<b>Total assets less current liabilities</b>			<u>33,655</u>		<u>15,817</u>
<b>Creditors: amounts falling due after one year</b>			(18,183)		
<b>Total net Assets (liabilities)</b>			15,472		15,817
<b>Capital and reserves</b>					
Profit and loss account			15,472		15,817
<b>Shareholders funds</b>			<u>15,472</u>		<u>15,817</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2012

And signed on their behalf by:

**Mr G Balakulendran, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2010	48,531
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>48,531</u>
Depreciation	
At 30 April 2010	706
Charge for year	706
on disposals	
At 30 April 2011	<u>1,412</u>
Net Book Value	
At 30 April 2010	47,825
At 30 April 2011	<u>47,119</u>