

Registered Number 04994663

SUNCOOL LIMITED

Abbreviated Accounts

31 May 2012

SUNCOOL LIMITED

Registered Number 04994663

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	413,549	413,549
Total fixed assets		413,549	413,549
Creditors: amounts falling due within one year		(7,026)	(7,026)
Net current assets		(7,026)	(7,026)
Total assets less current liabilities		<u>406,523</u>	<u>406,523</u>
Total net Assets (liabilities)		406,523	406,523
Capital and reserves			
Called up share capital		10,717	10,717
Share premium account		202,777	202,777
Profit and loss account		<u>193,029</u>	<u>193,029</u>
Shareholders funds		<u>406,523</u>	<u>406,523</u>

- a. For the year ending 31 May 2012 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 30 November 2012

And signed on their behalf by:

G J W Adams, 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 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

2 Investments (fixed assets)

Investments in subsidiary companies.

2 Enter additional note title here

The company has not traded during the year. During this period, the company received no income and incurred no expenditure other than exempted payments under the provisions of section 1169(3) (b) of the Companies Act 2006