

Registered Number 05135978

SUNRISE EAST LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	20,319	25,398
		<u>20,319</u>	<u>25,398</u>
Current assets			
Debtors		81,804	54,364
Investments		14,075	16,057
Cash at bank and in hand		88,519	31,212
		<u>184,398</u>	<u>101,633</u>
Creditors: amounts falling due within one year		<u>(16,217)</u>	<u>(21,231)</u>
Net current assets (liabilities)		<u>168,181</u>	<u>80,402</u>
Total assets less current liabilities		<u>188,500</u>	<u>105,800</u>
Total net assets (liabilities)		<u>188,500</u>	<u>105,800</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		188,400	105,700
Shareholders' funds		<u>188,500</u>	<u>105,800</u>

- For the year ending 31 May 2012 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 28 February 2013

And signed on their behalf by:

Michael Reeson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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 comprises the total work done and invoiced net of VAT in the accounting period all of which was carried out in the UK

Tangible assets depreciation policy

Assets are written down over their useful life on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	25,398
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>25,398</u>
Depreciation	
At 1 June 2011	-
Charge for the year	5,079
On disposals	-
At 31 May 2012	<u>5,079</u>
Net book values	
At 31 May 2012	<u>20,319</u>
At 31 May 2011	<u>25,398</u>

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