

SUNRISE MILLERS LIMITED

**Company Registration Number:
05139505 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

SUNRISE MILLERS LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Mr Vkkas Puri Ms Jitka Cerulova
Company secretary:	Ms Jitka Cerulova
Registered office:	5 Sarum Complex Salisbury Road Uxbridge Middlesex UB8 2RZ GB-ENG
Company Registration Number:	05139505 (England and Wales)

SUNRISE MILLERS LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,295	4,393
Total fixed assets:		<u>3,295</u>	<u>4,393</u>
Current assets			
Stocks:		2,500	2,650
Debtors:	4	16,241	6,636
Total current assets:		<u>18,741</u>	<u>9,286</u>
Creditors			
Creditors: amounts falling due within one year	5	19,228	17,956
Net current assets (liabilities):		<u>(487)</u>	<u>(8,670)</u>
Total assets less current liabilities:		2,808	(4,277)
Creditors: amounts falling due after more than one year:	6	1,644	6,576
Total net assets (liabilities):		<u><u>1,164</u></u>	<u><u>(10,853)</u></u>

The notes form part of these financial statements

SUNRISE MILLERS LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		1,064	(10,953)
Total shareholders funds:		<u>1,164</u>	<u>(10,853)</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Vkkas Puri

Status: Director

The notes form part of these financial statements

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and include the results of the company's operations which are disclosed in the directors report and all of which are continuing.

Turnover policy

Turnover represents the total income receivable by the company in respect of goods sold and services rendered.

Tangible fixed assets depreciation policy

Depreciation is provided at 25 per cent in order to write off each asset over its estimated useful lives less its estimated residual values.

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	22,865
At 31st May 2015:	22,865
Depreciation	
At 01st June 2014:	18,472
Charge for year:	1,098
At 31st May 2015:	19,570
Net book value	
At 31st May 2015:	3,295
At 31st May 2014:	4,393

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Debtors

	2015 £	2014 £
Other debtors:	16,241	6,636
Total:	16,241	6,636

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	8,724	8,787
Taxation and social security:	3,792	6,269
Other creditors:	6,712	2,900
Total:	<u>19,228</u>	<u>17,956</u>

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

6. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Bank loans and overdrafts:	1,644	6,576
Total:	<u>1,644</u>	<u>6,576</u>

SUNRISE MILLERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

