

SUNMAX (UK) LIMITED

**Company Registration Number:
05526919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

SUNMAX (UK) LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Jagjit Singh
Company secretary:	Manmohan Singh Rawal
Registered office:	UNIT B14 CHARLES HOUSE Bridge Road Southall Middlesex UB2 4BD
Company Registration Number:	05526919 (England and Wales)

SUNMAX (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	5	904	1,205
Total fixed assets:		<u>904</u>	<u>1,205</u>
Current assets			
Stocks:		69,037	76,258
Debtors:	6	1,596	3,397
Cash at bank and in hand:		2,636	6,777
Total current assets:		<u>73,269</u>	<u>86,432</u>
Creditors			
Creditors: amounts falling due within one year	7	69,380	85,412
Net current assets (liabilities):		<u>3,889</u>	<u>1,020</u>
Total assets less current liabilities:		<u>4,793</u>	<u>2,225</u>
Total net assets (liabilities):		<u><u>4,793</u></u>	<u><u>2,225</u></u>

The notes form part of these financial statements

SUNMAX (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		4,792	2,224
Total shareholders funds:		<u>4,793</u>	<u>2,225</u>

For the year ending 31 December 2010 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 01 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jagjit Singh
Status: Director

The notes form part of these financial statements

SUNMAX (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Computer equipment - 25% reducing balance Commercial motor vehicles - 25% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

5. Tangible assets

	Total
Cost	£
At 01st January 2010:	3,808
At 31st December 2010:	3,808
Depreciation	
At 01st January 2010:	2,603
Charge for year:	301
At 31st December 2010:	2,904
Net book value	
At 31st December 2010:	904
At 31st December 2009:	1,205

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

6. Debtors

	2010 £	2009 £
Trade debtors:	1,596	1,596
Other debtors:	-	1,801
Total:	<u>1,596</u>	<u>3,397</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	45,822	71,933
Taxation and social security:	4,124	666
Accruals and deferred income:	1,934	1,313
Other creditors:	17,500	11,500
Total:	<u>69,380</u>	<u>85,412</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

8. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.