SURESTOP LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2007

09/05/2008 COMPANIES HOUSE

SURESTOP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SURESTOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

		200	2007	
	Notes	£	£	
Fixed assets				
Intangible assets	2		500	
Tangible assets	2		49,500	
			50,000	
Current assets				
Stocks		30,000		
Cash at bank and in hand		70,000		
		100,000		
Creditors. amounts falling due within one year		(100,000)		
Net current assets			-	
Total assets less current liabilities			50,000	
Capital and reserves				
Called up share capital	3		50,000	
Shareholders' funds			50,000	

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 7 May 2008

A Vurlan

Director

SURESTOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

10% - 25% Straight line

2 Fixed assets

3

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 12 July 2006	-	-	-
Additions	500	49,500	50,000
At 31 March 2007	500	49,500	50,000
At 51 Walch 2007		49,300	

2007	
£	
50,000	
<u>*************************************</u>	
50,000	