

Registered Number 05983300

SURPRISE LIMITED

Abbreviated Accounts

31 December 2011

SURPRISE LIMITED

Registered Number 05983300

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	₹	₹
Fixed assets			
Tangible	3	210	368
Total fixed assets		210	368
Current assets			
Debtors		36,756	27,166
Total current assets		36,756	27,166
Creditors: amounts falling due within one year		(2,547)	(4,550)
Net current assets		34,209	22,616
Total assets less current liabilities		34,419	22,984
Provisions for liabilities and charges		(17,903)	(11,893)
Total net Assets (liabilities)		16,516	11,091
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		15,516	10,091
Shareholders funds		16,516	11,091

- a. For the year ending 31 December 2011 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 29 September 2012

And signed on their behalf by:

Thomas Schaal , 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 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings %

2 Exchange rates

0.8368

3 Tangible fixed assets

Cost	7
At 31 December 2010	475
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>475</u>
Depreciation	
At 31 December 2010	107
Charge for year	158
on disposals	
At 31 December 2011	<u>265</u>
Net Book Value	
At 31 December 2010	368
At 31 December 2011	<u>210</u>