Company No 5983300

Surprise Limited

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31.12.2009

Surprise Limited

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Surprise Limited

STATEMENTS OF THE COMPANY'S BOARD

For the year ending 31.12 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company is exempt from an audit for the year ended 31/12/2009 The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

The company keeps accounting records which comply with Section 386 The accounts prepared 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 for the financial year, in accordance with the requirements of section 393, and which otherwise comply with this act relating to accounts.

Signed on behalf of the board.

Director
Thomas Schaal

20. 04. 2010
date

Surprise Limited

ABBREVIATED BALANCE SHEET AS AT 31.12.2009

		Notes	31 12 2009		31 12 2008	
			£	£	£	£
A	**CALLED UP SHARE CAPITAL NOT PAID**			0,00		0,00
B	**FIXED ASSETS**					
	I Intangible Assets	1	0,00		0,00	
	II Tangible Assets	2	0,00		0,00	
	III Investments		0,00		0,00	
				0,00		0,00
C	**CURRENT ASSETS**					
	I Stocks		0,00		0,00	
	II Debtors		21 274,08		15 646,86	
	III Investments		0,00		0,00	
	IV Cash at bank and in hand		0,00		0,00	
			21.274,08		15 646,86	
D	**PREPAYMENTS AND ACCRUED INCOME**		0,00		0,00	
E	**CREDITORS**					
	Amounts falling due within one year		-4 658,64		3 563,56	
F	**NET CURRENT ASSETS**			25 932,71		12 083,30
G	**TOTAL ASSETS LESS CURRENT LIABILITIES**			25 932,71		12 083,30
H	**CREDITORS**					
	Amounts falling due after more than one year			-7 179,08		0,00
I	**PROVISIONS FOR LIABILITIES AND CHARGES**			-10 702,82		-6 434,73
J	**ACCRUALS AND DEFERRED INCOME**			0,00		0,00
K	**CAPITAL AND RESERVES**					
	I Called up share capital	3		888,50		888,50
	II Share premium account			0,00		0,00
	III Revaluation reserve			0,00		0,00
	IV Other reserves			0,00		0,00
	V Profit and loss account			7 162,31		4 760,07
	Shareholders' funds			8 050,81		5 648,57

For the year ending 31.12.2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

The members have not required the company to obtain an audit of 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

Director
Thomas Schaal

20.09.2010
Date

Surprise Limited

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31.12.2009

ACCOUNTING POLICIES

Basis of accounting

There have been no changes in accounting policies during the year The accounts have been prepared under the historical cost convention and with the Financial Standard for Smaller Entities (FRSSE, effective June 2002)

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Currency

The business of the company and its total transactions are cunducted exclusively in the currency of European EURO Therefore all relevant information available as at 31 12 2009 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts

Intangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives The rates and methods relating to a whole calendar year generally applicable are

Software	33,3 % reducing balance

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives The rates and methods relating to a whole calendar year generally applicable are

Computer	33,3 % reducing balance
Cars	20 % reducing balance
Operating and business equipment	12,5 - 20 % reducing balance
Machines	12,5 - 20 % reducing balance
Inferior Economic Goods	100 % reducing balance

1 **INTANGIBLE FIXED ASSETS**

	2009 Total £	
Cost		
At 01/01	0,00	
Acquisitions	0,00	
Disposals	0,00	
Transfers	0,00	
	0,00	
Depreciation		
At 01/01	0,00	
Charge for year	0,00	
	0,00	
Net Book Value		
At 31 12 2008	0,00	
At 31 12.2009	0,00	

[illegible]

Surprise Limited

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31.12.2009

2	**TANGIBLE FIXED ASSETS**	Total £
	Cost	
	At 01/01	0,00
	Acquisitions	0,00
	Disposals	0,00
	Transfers	0,00
		0,00
	Depreciation	
	At 01/01	0,00
	Charge for year	0,00
		0,00
	Net Book Value	
	At 31 12.2008	0,00
	At 31 12 2009	0,00

3.	**SHARE CAPITAL**	2009 £
	Authorised	
	1 000 ordinary shares of Euro 1 each	888,50
	Allotted, called up and fully paid	
	1 000 ordinary shares of Euro 1 each	888,50

Signed on behalf of the board.

Director
Thomas Schaal

20 09. 2010
date