

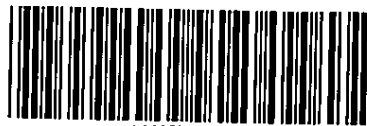
Registered number  
06016665

Sunray Financial Solutions Limited

Abbreviated Accounts

31 March 2009

WEDNESDAY



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COMPANIES HOUSE

**Sunray Financial Solutions Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

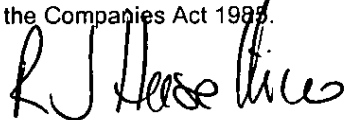
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	-	7,706
<b>Current assets</b>			
Debtors		-	3,766
Cash at bank and in hand		5,956	10
		<u>5,956</u>	<u>3,776</u>
<b>Creditors: amounts falling due within one year</b>		(5,735)	(11,069)
<b>Net current assets/(liabilities)</b>		<u>221</u>	<u>(7,293)</u>
<b>Net assets</b>		<u>221</u>	<u>413</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		121	313
<b>Shareholders' funds</b>		<u>221</u>	<u>413</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



R J Haseltine  
 Director

Approved by the board on 20th November 2009

**Sunray Financial Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008

10,275

Disposals

(10,275)

At 31 March 2009

-

**Depreciation**

At 1 April 2008

2,569

On disposals

(2,569)

At 31 March 2009

-

**Net book value**

At 31 March 2009

-

At 31 March 2008

7,706

**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100