

**SUNRISE BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

David Lawrence Dobson

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Enfield
Middlesex
EN2 8HP

Sunrise Builders Limited
Company No. 06209118
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,869		4,465
			3,869		4,465
CURRENT ASSETS					
Debtors		3,373		2,703	
Cash at bank and in hand		3,056		3,367	
		6,429		6,070	
Creditors: Amounts Falling Due Within One Year					
		(12,258)		(8,911)	
NET CURRENT ASSETS (LIABILITIES)			(5,829)		(2,841)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(1,960)		1,624
Creditors: Amounts Falling Due After More Than One Year					
	3		(5,209)		-
NET ASSETS			(7,169)		1,624
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(7,269)		1,524
SHAREHOLDERS' FUNDS			(7,169)		1,624

Sunrise Builders Limited
Company No. 06209118
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Audrius Jucius

26/07/2016

Sunrise Builders Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 May 2015	23,026
Additions	693
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As at 30 April 2016	23,719
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Depreciation	
As at 1 May 2015	18,561
Provided during the period	1,289
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As at 30 April 2016	19,850
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Net Book Value	
As at 30 April 2016	3,869
	<hr/>
As at 1 May 2015	4,465
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3 . Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	5,209	-
	<hr/>	<hr/>

4 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		<hr/>	<hr/>	<hr/>

5 . Transactions With and Loans to Directors

Sunrise Builders Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

Dividends paid to directors

6 . Ultimate Controlling Party

The company's ultimate controlling party is Audrius Jucius by virtue of his ownership of 100% of the issued share capital in the company.

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