

Abbreviated Unaudited Accounts
for the year ended 28 February 2013
for
Sunfish Energy Limited

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for the year ended 28 February 2013**

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Sunfish Energy Limited
Company Information
for the year ended 28 February 2013

DIRECTORS: Mr L A W Robinson
Mr C Poulton (Non-Executive)

REGISTERED OFFICE: Technium OpTIC
St Asaph Business Park
St Asaph
Denbighshire
LL17 0JD

REGISTERED NUMBER: 07151515 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Sunfish Energy Limited (Registered number: 07151515)

**Abbreviated Balance Sheet
28 February 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		11,006		10,826
Tangible assets	3		<u>1,378</u>		<u>863</u>
			12,384		11,689
CURRENT ASSETS					
Debtors		12,343		13,867	
Cash at bank		<u>44,070</u>		<u>51,019</u>	
		56,413		64,886	
CREDITORS					
Amounts falling due within one year		<u>48,828</u>		<u>76,608</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>7,585</u>		<u>(11,722)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,969</u>		<u>(33)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,306		1,225
Share premium			149,484		59,565
Profit and loss account			<u>(130,821)</u>		<u>(60,823)</u>
SHAREHOLDERS' FUNDS			<u>19,969</u>		<u>(33)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by:

Mr L A W Robinson - Director

**Notes to the Abbreviated Accounts
for the year ended 28 February 2013**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
1,306	Ordinary	£1	1,306	1,225

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2013**

4. CALLED UP SHARE CAPITAL - continued

81 Ordinary shares of £1 were issued during the year for cash of £ 90,000 .

5. GOING CONCERN

The directors believe that through continued research and development, a saleable product will be developed and the company will become profitable in the future. The directors will continue to support the company for the foreseeable future.

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 1072 of the Companies Act 2006.