

Company Registration No. 07691128 (England and Wales)

SUNKIN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

SUNKIN LIMITED

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SUNKIN LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,050		1,551
Current assets					
Debtors		2,434		2,434	
Cash at bank and in hand		10,551		6,218	
		<u>12,985</u>		<u>8,652</u>	
Creditors: amounts falling due within one year		<u>(80,173)</u>		<u>(43,836)</u>	
Net current liabilities			(67,188)		(35,184)
Total assets less current liabilities			<u>(66,138)</u>		<u>(33,633)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(66,139)		(33,634)
Shareholders' funds			<u>(66,138)</u>		<u>(33,633)</u>

SUNKIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2015

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2016

Miss X Zhao

Director

Company Registration No. 07691128

SUNKIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As shown on the balance sheet on page 4, the company's liabilities exceed its assets by £66,138. The company is dependent on the continuing financial support of the director in order to continue trading. The director has indicated that she will not withdraw her financial support in the foreseeable future.

As a result of the above, the director considers it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 years straight line
Fixtures, fittings & equipment	25% reducing balance

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**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2015**

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014	4,158
Additions	670
	<u> </u>
At 31 July 2015	4,828
	<u> </u>
Depreciation	
At 1 August 2014	2,607
Charge for the year	1,171
	<u> </u>
At 31 July 2015	3,778
	<u> </u>
Net book value	
At 31 July 2015	1,050
	<u> </u>
At 31 July 2014	1,551
	<u> </u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

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