Company Registration No. 07691128 (England and Wales)

SUNKIN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

SUNKIN LIMITED

CONTENTS

SUNKIN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	**2**		1,551		1,625
Current assets					
Debtors		2,434		-	
Cash at bank and in hand		6,218		9,198	
		8,652		9,198	
Creditors: amounts falling due within one year		(43,836)		(32,098)	
Net current liabilities			(35,184)		(22,900)
Total assets less current liabilities			(33,633)		(21,275)
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			(33,634)		(21,276)
Shareholders' funds			(33,633)		(21,275)

SUNKIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2014

For the financial year ended 31 July 2014 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 30 April 2015

Miss X Zhao
Director

Company Registration No. 07691128

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 £33,633. 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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013	2,915
Additions	1,243
At 31 July 2014	4,158
Depreciation	
At 1 August 2013	1,290
Charge for the year	1,317
At 31 July 2014	2,607
Net book value	
At 31 July 2014	1,551
At 31 July 2013	1,625

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1