

**REGISTERED NUMBER: 08011683 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
SUTRUE LIMITED**

**SUTRUE LIMITED (REGISTERED NUMBER: 08011683)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**SUTRUE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

A C Berry  
J J De Frias  
Mrs J C Brindley

**REGISTERED OFFICE:**

Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**REGISTERED NUMBER:**

08011683 (England and Wales)

**ACCOUNTANTS:**

CBHC Limited  
Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**SUTRUE LIMITED (REGISTERED NUMBER: 08011683)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>22,130</b>		23,201
Tangible assets	3		<b>4,846</b>		<u>6,461</u>
			<b>26,976</b>		<u>29,662</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>408</b>		1	
Cash at bank		<u>31</u>		<u>296</u>	
		<b>439</b>		<u>297</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,059</u>		<u>2,449</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(3,620)</b>		<u>(2,152)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>23,356</b>		27,510
<b>PROVISIONS FOR LIABILITIES</b>			<u>969</u>		<u>1,292</u>
<b>NET ASSETS</b>			<u><b>22,387</b></u>		<u>26,218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>685</b>		675
Share premium			<b>45,990</b>		30,000
Profit and loss account			<b>(24,288)</b>		<u>(4,457)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>22,387</b></u>		<u>26,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**SUTRUE LIMITED (REGISTERED NUMBER: 08011683)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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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 23 December 2016 and were signed on its behalf by:

A C Berry - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Intangible assets**

Amortisation is provided at the following annual rates in order to write off each intangible asset over its estimated life.

Patents and licences etc - 10 % on cost

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	<b>26,554</b>
Additions	<b>1,760</b>
At 31 March 2016	<b>28,314</b>
<b>AMORTISATION</b>	
At 1 April 2015	<b>3,353</b>
Amortisation for year	<b>2,831</b>
At 31 March 2016	<b>6,184</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>22,130</b>
At 31 March 2015	<b>23,201</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<b><u>11,485</u></b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>5,024</b>
Charge for year	<b><u>1,615</u></b>
At 31 March 2016	<b><u>6,639</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b><u>4,846</u></b>
At 31 March 2015	<b><u>6,461</u></b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2016 £</b>	2015 £
68,462	Ordinary	0.01	<b><u>685</u></b>	<u>675</u>

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.