

REGISTERED NUMBER: 08011683 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
SUTRUE LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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SUTRUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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

SUTRUE LIMITED (REGISTERED NUMBER: 08011683)**ABBREVIATED BALANCE SHEET
31ST MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	23,201	6,274
Tangible assets	3	<u>6,461</u>	<u>8,614</u>
		<u>29,662</u>	<u>14,888</u>
CURRENT ASSETS			
Debtors		1	146
Cash at bank		<u>296</u>	<u>5,833</u>
		297	5,979
CREDITORS			
Amounts falling due within one year		<u>(2,449)</u>	<u>(5,943)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,152)</u>	<u>36</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,510	14,924
PROVISIONS FOR LIABILITIES		<u>(1,292)</u>	<u>(1,723)</u>
NET ASSETS		<u>26,218</u>	<u>13,201</u>
CAPITAL AND RESERVES			
Called up share capital	4	675	36
Share premium		30,000	-
Profit and loss account		<u>(4,457)</u>	<u>13,165</u>
SHAREHOLDERS' FUNDS		<u>26,218</u>	<u>13,201</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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
31ST MARCH 2015

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 30th October 2015 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 31ST MARCH 2015**

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 April 2008).

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

	Total £
COST	
At 1st April 2014	6,971
Additions	19,583
At 31st March 2015	26,554
AMORTISATION	
At 1st April 2014	697
Amortisation for year	2,656
At 31st March 2015	3,353
NET BOOK VALUE	
At 31st March 2015	23,201
At 31st March 2014	6,274

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>11,485</u>
DEPRECIATION	
At 1st April 2014	2,871
Charge for year	<u>2,153</u>
At 31st March 2015	<u>5,024</u>
NET BOOK VALUE	
At 31st March 2015	<u>6,461</u>
At 31st March 2014	<u>8,614</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
67,500	Ordinary	0.01	<u>675</u>	<u>36</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.