

Sustainability Research Unit Limited

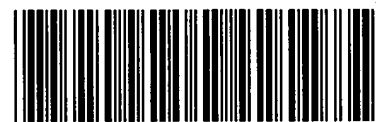
Abbreviated Accounts

Year Ended

31 October 2016

Company Number 8059246

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Sustainability Research Unit Limited

**Abbreviated accounts
for the year ended 31 October 2016**

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Director

A N S Pepper

Secretary and registered office

D I Pepper, 38 Walsall Road, Four Oaks, West Midlands, B74 4QR

Company number

8059246

Sustainability Research Unit Limited

Balance sheet at 31 October 2016

<i>Company number 8059246</i>	Note	2016 £	2016 £	2015 £	2015 £
Current assets					
Debtors		33		-	
Cash at bank and in hand		16,100		12,398	
		<u>16,133</u>		<u>12,398</u>	
Creditors: amounts falling due within one year		<u>4,010</u>		<u>6,010</u>	
Total assets less current liabilities			<u>12,123</u>		<u>6,388</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			12,023		6,288
Shareholders' funds			<u>12,123</u>		<u>6,388</u>

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abbreviated accounts were approved by the director and authorised for issue on 15 November 2016.



A N S Pepper
Director

The notes on page 2 form part of these abbreviated accounts.

Sustainability Research Unit Limited

Notes forming part of the abbreviated accounts
for the year ended 31 October 2016

1 Accounting policies

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax.

2 Share capital

	2016 £	2015 £
<i>Allotted, called up and fully paid</i>		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

3 Loans and transactions concerning directors and officers of the company

Loans and transactions concerning directors and officers of the company

Included in creditors at 31 October 2016 was an amount due to the director of £10 (2015 - £10).