# COMPANIES HOUSE COPY

# **Sustainability Research Unit Limited**

**Abbreviated Accounts** 

Year Ended

31 October 2014

Company Number 8059246



A26 21/11/2014 **COMPANIES HOUSE** 

# **Sustainability Research Unit Limited**

# Abbreviated accounts for the year ended 31 October 2014

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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 2014

Company number 8059246	Note	31 October 2014 £	31 October 2014 £	31 October 2013 £	31 October 2013 £
Current assets Debtors Cash at bank and in hand		27,779 ———		5,000 17,485	
		27,779		22,485	
Creditors: amounts falling due within one year		8,510		13,210	
Total assets less current liabilities			19,269		9,275
Capital and reserves Called up share capital Profit and loss account	2		100 19,169		100 9,175
Shareholders' funds			19,269		9,275

For the period ended 31 October 2014 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the director and authorised for issue on 17 November 2014.

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 2014

### 1 Accounting policies

The abbreviated accounts 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

	31 October 2014 £	31 October 2013 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

#### 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 2014 was an amount due to the director of £10 (2013 - £10).

# **Open Sundays Limited**

Report and Unaudited Financial Statements

Year Ended

31 October 2014

Company Number 8730553