

**REGISTERED NUMBER: 08329826 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**13 DECEMBER 2012 TO 28 FEBRUARY 2014**

**FOR**

**SUNBEAM PROPERTY LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 13 DECEMBER 2012 TO 28 FEBRUARY 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**SUNBEAM PROPERTY LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 13 DECEMBER 2012 TO 28 FEBRUARY 2014**

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**DIRECTOR:**

T J Archard

**REGISTERED OFFICE:**

Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**REGISTERED NUMBER:**

08329826 (England and Wales)

**BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		1
<b>CURRENT ASSETS</b>			
Debtors		99	
<b>NET CURRENT ASSETS</b>			99
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
<b>SHAREHOLDERS' FUNDS</b>			100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

These financial statements 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 director on 7 October 2014 and were signed by:

T J Archard - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 13 DECEMBER 2012 TO 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 28 February 2014.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	1
At 28 February 2014	1
<b>NET BOOK VALUE</b>	
At 28 February 2014	1

The company's investments at the balance sheet date in the share capital of companies include the following:

**Sunbeam Property Subsidiary Limited**

Nature of business: Investment property company

	% holding	2014 £
Class of shares:		
Ordinary	100.00	
Aggregate capital and reserves		290,481
Profit for the period		6,797

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
200	Share capital 1	50p	100
( - 200 )			

200 Ordinary shares of 50p were issued during the period for cash of £ 100 .

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 13 DECEMBER 2012 TO 28 FEBRUARY 2014

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2014:

	£
<b>T J Archard</b>	
Balance outstanding at start of period	-
Amounts advanced	99
Amounts repaid	-
Balance outstanding at end of period	<u>99</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.