

Company Registration No. 08451462 (England and Wales)

SUMBER IA LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2014

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COMPANIES HOUSE

SUMBER IA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		1,402
Current assets			
Debtors		836	
Cash at bank and in hand		25,520	
		26,356	
Creditors: amounts falling due within one year		(29,063)	
Net current liabilities			(2,707)
Total assets less current liabilities			(1,305)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,306)
Shareholders' funds			(1,305)

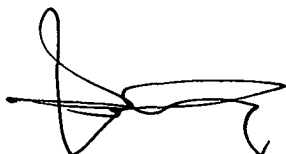
For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 December 2014

G Guy
Director



Company Registration No. 08451462

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

1.1 Accounting convention

The accounts are prepared on a going concern basis. The company was profitable during the year and is also profitable post year end. Therefore the negative balance sheet is covered by the future profits and the director is of the opinion that it is appropriate to produce the accounts on a going concern basis.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line Method
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	Tangible assets £
Cost	
At 1 April 2013	-
Additions	1,869
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At 31 March 2014	1,869
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Depreciation	
At 1 April 2013	-
Charge for the period	467
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At 31 March 2014	467
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Net book value	
At 31 March 2014	1,402

SUMBER IA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
		<u><u>1</u></u>