

Registered Number 02829534

SUNSTRIPE LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	376,718	382,265
		<u>376,718</u>	<u>382,265</u>
Current assets			
Cash at bank and in hand		192	327
		<u>192</u>	<u>327</u>
Creditors: amounts falling due within one year		(142,261)	(143,964)
Net current assets (liabilities)		<u>(142,069)</u>	<u>(143,637)</u>
Total assets less current liabilities		<u>234,649</u>	<u>238,628</u>
Creditors: amounts falling due after more than one year		(185,617)	(191,705)
Total net assets (liabilities)		<u>49,032</u>	<u>46,923</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		48,032	45,923
Shareholders' funds		<u>49,032</u>	<u>46,923</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2014

And signed on their behalf by:
Mr Ana Choudhury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery 10% written down value.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	395,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>395,276</u>
Depreciation	
At 1 September 2012	13,011
Charge for the year	5,547
On disposals	-
At 31 August 2013	<u>18,558</u>
Net book values	
At 31 August 2013	<u>376,718</u>
At 31 August 2012	<u>382,265</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.