

Registered Number 02829534

SUNSTRIPE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	363,189	367,233
		<u>363,189</u>	<u>367,233</u>
Current assets			
Cash at bank and in hand		351	107
		<u>351</u>	<u>107</u>
Creditors: amounts falling due within one year		(6,487)	(6,082)
Net current assets (liabilities)		<u>(6,136)</u>	<u>(5,975)</u>
Total assets less current liabilities		<u>357,053</u>	<u>361,258</u>
Creditors: amounts falling due after more than one year		(287,684)	(300,521)
Total net assets (liabilities)		<u>69,369</u>	<u>60,737</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		68,369	59,737
Shareholders' funds		<u>69,369</u>	<u>60,737</u>

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:

A Choudhury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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 residual value, over the useful economic life of that asset as follows:

Plant and machinery 10% written down value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	395,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>395,276</u>
Depreciation	
At 1 September 2015	28,043
Charge for the year	4,044
On disposals	-
At 31 August 2016	<u>32,087</u>
Net book values	
At 31 August 2016	<u>363,189</u>
At 31 August 2015	<u>367,233</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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