

Registered Number 09267382

SUNM TRADING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	627
		<u>627</u>
Current assets		
Stocks		2,200
Cash at bank and in hand		217
		<u>2,417</u>
Creditors: amounts falling due within one year		(772)
Net current assets (liabilities)		<u>1,645</u>
Total assets less current liabilities		<u>2,272</u>
Creditors: amounts falling due after more than one year		(1,596)
Total net assets (liabilities)		<u>676</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		675
Shareholders' funds		<u>676</u>

- For the year ending 31 October 2015 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 11 March 2016

And signed on their behalf by:
Siraj Gorji, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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

Turnover represents the total income received by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	783
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>783</u>
Depreciation	
Charge for the year	156
On disposals	-
At 31 October 2015	<u>156</u>
Net book values	
At 31 October 2015	<u><u>627</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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