Registered Number 04193364

SUNGOLD SERVICES LIMITED

Abbreviated Accounts

31 March 2009

SUNGOLD SERVICES LIMITED **Registered Number 04193364**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		755		0
Total fixed assets			755		0
Current assets					
Stocks		2,881		4,255	
Debtors		8,882		17,484	
Investments		0		0	
Cash at bank and in hand		16,471		13,181	
Total current assets		28,234		34,920	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(14,868)		(14,476)	
Net current assets			13,366		20,444
Total assets less current liabilities			14,121		20,444
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			14,121		20,444
Capital and reserves					
Called up share capital			2		2
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			14,119		20,442
Shareholders funds			14,121		20,444

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2009

And signed on their behalf by:
J McIntyre, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Standards for Smaller Entities effective 2005

Turnover
Turnover consists of invoiced sales excluding VAT.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	0
additions	983
disposals	
revaluations	
transfers	
At 31 March 2009	983
Depreciation	
At 31 March 2008	0
Charge for year	228
on disposals	
At 31 March 2009	228
Net Book Value	
At 31 March 2008	0
At 31 March 2009	755

3 Transactions with directors

During the year the director advanced £2150 to the company. At the year end the director was