Registered number: 01803807

SUNSPEL (SERVICES) LIMITED UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014



SUNSPEL (SERVICES) LIMITED REGISTERED NUMBER: 01803807

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

	Note .	2014 £	2013 £
Fixed assets			
Intangible assets	2	100	100
			
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
·			
Shareholders' funds		100	100

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records 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 year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

N M Brooke Director

Date: 18.8.14

The notes on page 2 form part of these financial statements.

SUNSPEL (SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Trademarks

Trade marks are included in the accounts at cost. The directors are of the opinion that the net realisable value is substantially in excess of the book value.

2. Intangible fixed assets

			£
	Cost		
	At 1 February 2013 and 31 January 2014		100
	Net book value		
	At 31 January 2014		100
	At 31 January 2013		100
	At 31 January 2013		
3.	Share capital		
		2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			

4. Controlling party

The immediate parent undertaking is Sunspel Menswear Limited, a company registered in England & Wales.

The ultimate parent undertaking is Thomas A. Hill Limited, a company registered in England & Wales.

In the opinion of the directors there is no ultimate controlling party.