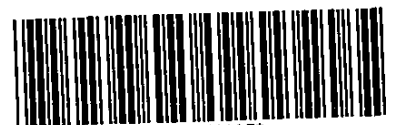


SUNSPEL (SERVICES) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

SATURDAY



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A09

27/10/2012

#144

COMPANIES HOUSE

SUNSPEL (SERVICES) LIMITED
REGISTERED NUMBER: 1803807

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	2012 £	2011 £
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 2012 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

C D Hazlehurst
Director

Date

28/1/12
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 2012

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 2011 and 31 January 2012	100
Net book value	
At 31 January 2012	100
At 31 January 2011	100

3 Share capital

	2012 £	2011 £
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