

Unaudited Financial Statements
for the Year Ended 31 August 2016
for
Sural Enterprises Limited

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for the Year Ended 31 August 2016**

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Sural Enterprises Limited
Company Information
for the Year Ended 31 August 2016

DIRECTORS: G Quinn
Mrs S Quinn

SECRETARY: G Quinn

REGISTERED OFFICE: 3 Pickwick Close
Merryoaks
Durham
Co. Durham
DH1 3QU

REGISTERED NUMBER: 01843485 (England and Wales)

ACCOUNTANTS: JN Straughan & Co.
Chartered Accountants
1st Floor, Portland House
Belmont Business Park
Durham
DH1 1TW

Sural Enterprises Limited (Registered number: 01843485)

**Balance Sheet
31 August 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	3		124,338		124,338
CURRENT ASSETS					
Debtors	4	2,766		696	
Cash in hand		<u>100</u>		<u>100</u>	
		2,866		796	
CREDITORS					
Amounts falling due within one year	5	<u>66,605</u>		<u>63,206</u>	
NET CURRENT LIABILITIES			<u>(63,739)</u>		<u>(62,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,599</u>		<u>61,928</u>
CAPITAL AND RESERVES					
Called up share capital			128,800		128,800
Retained earnings			<u>(68,201)</u>		<u>(66,872)</u>
			<u>60,599</u>		<u>61,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 December 2016 and were signed on its behalf by:

G Quinn - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 August 2016**

1. STATUTORY INFORMATION

Sural Enterprises Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 September 2015 and 31 August 2016	<u>124,338</u>
NET BOOK VALUE	
At 31 August 2016	<u>124,338</u>
At 31 August 2015	<u>124,338</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	<u>2,766</u>	<u>696</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	<u>66,605</u>	<u>63,206</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.