

REGISTERED NUMBER: 01843485 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2010
for
Sural Enterprises Limited**

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COMPANIES HOUSE

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for the Year Ended 31 August 2010**

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Sural Enterprises Limited
Company Information
for the Year Ended 31 August 2010

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
Fram Well House, Framwelgate
Durham
Co Durham
DH1 5SU

Abbreviated Balance Sheet
31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	124,338	112,232
CURRENT ASSETS			
Debtors		270	697
Cash at bank and in hand		100	4,549
		<u>370</u>	<u>5,246</u>
CREDITORS			
Amounts falling due within one year		<u>29,873</u>	<u>17,094</u>
NET CURRENT LIABILITIES		(29,503)	(11,848)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,835</u>	<u>100,384</u>
CAPITAL AND RESERVES			
Called up share capital	3	128,800	128,800
Profit and loss account		<u>(33,965)</u>	<u>(28,416)</u>
SHAREHOLDERS' FUNDS		<u>94,835</u>	<u>100,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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
- (b) 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 February 2011 and were signed on its behalf by



G Quinn - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Freehold property - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	112,232
Additions	12,106
	<hr/>
At 31 August 2010	124,338
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NET BOOK VALUE	
At 31 August 2010	124,338
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At 31 August 2009	112,232
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
128,800	Ordinary	1	<u>128,800</u>	<u>128,800</u>

4 RELATED PARTY DISCLOSURES

The Company is under the control of S Quinn, who owns 90% of the issued share capital of the Company