Registered Number 07407010

SUNENGEN LIMITED

Abbreviated Accounts

31 December 2011

SUNENGEN LIMITED Registered Number 07407010

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Creditors: amounts falling due within one year		(3,628)	
Net current assets			(3,628)
Total assets less current liabilities			(3,628)
Total net Assets (liabilities)			(3,628)
Capital and reserves			
Called up share capital			3
Profit and loss account			(3,631)
Shareholders funds			(3,628)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2012

And signed on their behalf by:
WMS Nesbitt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements have been prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with the Financial Reporting Standards for Smaller Entities of the Accounting Standards Board, effective April 2008.

2 Transactions with directors

WMS Nesbitt discharged liabilities on behalf of the company during the period. These transactions are on an interest free basis and repayable on demand. The amount due by the company at the period end was £3,628.

2 Enter additional note title here

The directors are considered to be the ultimate controlling party by virtue of their ownership of all the issued shares.