COMPANY NO : 5205889

SUNFLEX LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD

1ST AUGUST 2008 TO 31ST JULY 2009



## Sunflex Limited Abbreviated Balance Sheet As At 31st July 2009

|  |       | 2008     | 2009     |
|--|-------|----------|----------|
|  | Notes | £        | £        |
| FIXED ASSETS                               |       | 4,654    | 8,857    |
| CURRENT ASSETS                             |       |          |          |
| Stocks                                     |       | 1,568    | 1,688    |
| Debtors and prepayments                    |       | 629      | 634      |
| Cash in hand and at bank                   |       | 8,877    | 9,597    |
|  |       | 11,074   | 11,919   |
| •  |       |          |          |
| CURRENT LIABILITIES                        |       |          |          |
| Creditors : amounts falling due < one year | r     | (10,680) | (11,617) |
| NET CURRENT ASSETS                         |       | 394      | 302      |
|  |       |          |          |
|  |       |          |          |
| Net Assets                                 |       | £5,048   | £9,159   |
|  |       |          |          |
| CAPITAL & RESERVES                         |       |          |          |
| Called up share capital                    |       | 100      | 100      |
| Profit and loss account                    |       | 4,948    | 9,059    |
|  |       |          |          |
| Shareholders' Funds                        |       | £5,048   | £9,159   |
|  |       |          | -        |

## Statements :

For the period ended 31st July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities :

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting roords and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on

6/10/09 (Date) and signed on their behalf by

(Director) / C M HO