

Registered Number 05120895

SUNDIP MURRIA (INVESTMENTS) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,707	5,538
		<u>4,707</u>	<u>5,538</u>
Current assets			
Debtors		19,406	21,421
Cash at bank and in hand		8,028	27,304
		<u>27,434</u>	<u>48,725</u>
Creditors: amounts falling due within one year		<u>(28,575)</u>	<u>(45,401)</u>
Net current assets (liabilities)		<u>(1,141)</u>	<u>3,324</u>
Total assets less current liabilities		<u>3,566</u>	<u>8,862</u>
Total net assets (liabilities)		<u>3,566</u>	<u>8,862</u>
Capital and reserves			
Called up share capital		5,333	5,333
Profit and loss account		(1,767)	3,529
Shareholders' funds		<u>3,566</u>	<u>8,862</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2015

And signed on their behalf by:

S Murria, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	20,498
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>20,498</u>
Depreciation	
At 1 June 2013	14,960
Charge for the year	831
On disposals	-
At 31 May 2014	<u>15,791</u>
Net book values	
At 31 May 2014	<u>4,707</u>
At 31 May 2013	<u>5,538</u>

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