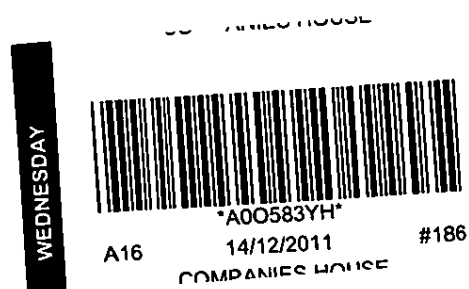


**REGISTERED NUMBER: 3204149 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 September 2011**

**for**

**Sunnex International Limited**



**Sunnorex International Limited**

**Contents of the Financial Statements  
for the Year Ended 30 September 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

**Sunntex International Limited**

**Company Information  
for the Year Ended 30 September 2011**

---

**DIRECTORS:**

Ms R Lawless  
R O Lawless

**SECRETARY:**

R O Lawless

**REGISTERED OFFICE:**

Coach House  
Goodwood Avenue  
Hutton  
Brentwood  
Essex  
CM13 1QD

**REGISTERED NUMBER:**

3204149 (England and Wales)

**ACCOUNTANTS:**

Atkinsons  
Chartered Accountants  
The Innovation Centre  
Innovation Way  
Heslington  
York  
North Yorkshire  
YO10 5DG

**Sunnex International Limited**

**Balance Sheet**  
**30 September 2011**

	30 9 11	30 9 10
	£	£
<b>CURRENT ASSETS</b>		
Cash in hand	1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1	1
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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

These financial statements 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 11 November 2011 and were signed on its behalf by



R O Lawless - Director



Ms R Lawless - Director

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 11 £	30 9 10 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Sunntex International Limited**


---

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sunntex International Limited for the year ended 30 September 2011 on pages to from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)



Atkinsons  
Chartered Accountants  
The Innovation Centre  
Innovation Way  
Heslington  
York  
North Yorkshire  
YO10 5DG

11 November 2011