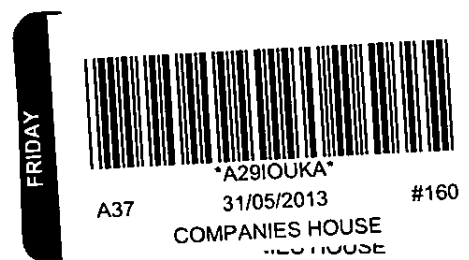


SUNRIDGE SHADES LTD

Directors' Report and Financial Statements

For the year ended 29 September 2012

Registration number 3062321



SUNRIDGE SHADES LIMITED

Company Information

Directors	T I Goodman P W Groombridge
------------------	--------------------------------

Secretary	P G May
------------------	---------

Company Number	3062321
-----------------------	---------

Registered Office	7 The Square Wimborne Dorset BH21 1JA
--------------------------	--

SUNRIDGE SHADES LIMITED

Contents

	Page
Directors' report	1
Profit and Loss Account	2
Balance Sheet	3 – 4
Notes to the financial statement	5

SUNRIDGE SHADES LIMITED

Director's report

For the year ended 29 September 2012

The Directors present their report and financial statements for the year ended 29 September 2012

Principal activity

The principal activity of the company is residents' property management.

Directors

The Directors who served during the year are as stated below

T I Goodman

P W Groombridge

This report is prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

P G May

Company Secretary



Dated

28/05/2013

SUNRIDGE SHADES LIMITED

Profit and loss account

For the year ended 29 September 2012

	Notes	Year ended 29 September 2012 £	Year ended 29 September 2011 £
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the year		<u>-</u>	<u>-</u>

During the financial year the company has not traded and received no income or expenditure.
The company has therefore not made a profit or loss during this period or the previous year

The notes on page 5 form an integral part of the financial statements

SUNRIDGE SHADES LIMITED

Balance Sheet

as at 29 September 2012

	Notes	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		20,872		20,872
CURRENT ASSETS					
Debtors	3	29		29	
CREDITORS					
Amounts falling due within one year	4	272		272	
Net current liabilities			<u>(243)</u>		<u>(243)</u>
Total assets less current Liabilities			<u>20,629</u>		<u>20,629</u>
Capital and reserves					
Called up share capital	5		14		14
Profit & Loss Account			<u>20,615</u>		<u>20,615</u>
SHAREHOLDERS' FUNDS			<u>20,629</u>		<u>20,629</u>

The notes on page 5 form an integral part of these financial statements.

SUNRIDGE SHADES LIMITED

Balance sheet (continued)

Directors' statements

For the year ended 29 September 2012

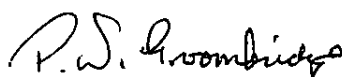
In the opinion of the Directors the company is entitled to claim for exemption from audit under sections 476 of the Companies Act 2006

No members eligible to do so have deposited a notice requesting an audit within the specified time frame

The Directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit & loss for the financial year in accordance with the requirement of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

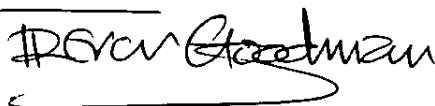
These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

The financial statements were approved by the Board and signed on its behalf by



P W Groombridge
Director

Dated 22nd May 2013



The notes on page 5 form an integral part of the financial statements

SUNRIDGE SHADES LIMITED

Notes to the financial statements For the year ended 29 September 2012

1. Accounting policies

1.1. Accounting convention

The financial statements are 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	Tangible fixed assets	Freehold Property	
		£	
	Cost		
	At 30 September 2011		
	and 29 September 2012	<u>20,872</u>	
	Net Book Value		
	At 29 September 2012	<u>20,872</u>	
	At 29 September 2011	<u>20,872</u>	
3	Debtors: Amounts falling due within one year	2012	2011
	Sundry Debtors	29	29
4	Creditors: Amounts falling due within one year		
	Sundry creditors	272	272
5	Called up Share Capital		
		2012	2011
		£	£
	Authorised		
	14 ordinary shares of £1 each	<u>14</u>	<u>14</u>
	issued and fully paid	14	14
		<u><u>14</u></u>	<u><u>14</u></u>
6	Profit and loss account		
	The company is a residents' property management company. All its transactions are undertaken by the company's managing agents and are for the benefit of the leaseholders of flats within the development. During the year ended 29 September 2012 and the preceding period, the company has not traded and has neither received income nor incurred expenditure on its own account. Consequently during these periods the company made neither a profit nor a loss.		