REGISTERED NUMBER: 03986521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

SURSUM CORDA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SURSUM CORDA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	A Clark C O Weidner K M Smith D J Donnelly
REGISTERED OFFICE:	c/o St Mary's Catherdral Clayton Street West Newcastle upon Tyne NE1 5HH
REGISTERED NUMBER:	03986521 (England and Wales)
ACCOUNTANTS:	Robson Laidler Accountants Limited Fernwood House Fernwood Road Jesmond Newcastle upon Tyne NE2 1TJ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**558,935**		570,482
CURRENT ASSETS					
Debtors		**9,054**		8,090	
Cash at bank		**69,337**		66,324	
		78,391		74,414	
CREDITORS					
Amounts falling due within one year		**9,344**		11,610	
NET CURRENT ASSETS			**69,047**		62,804
TOTAL ASSETS LESS CURRENT LIABILITIES			**627,982**		633,286
CREDITORS					
Amounts falling due after more than one year			**374,987**		631,987
NET ASSETS			**252,995**		1,299
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Capital reserve			**250,000**		-
Profit and loss account			**2,895**		1,199
SHAREHOLDERS' FUNDS			**252,995**		1,299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts 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 14 December 2016 and were signed on its behalf by:

A Clark - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared on a going concern basis on the grounds that current and future sources of funding and support will be more than adequate for the company's needs. The directors have considered a period of twelve months from the date of the approval of the financial statements and believes that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements.

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover is stated net of value added tax and represents rents received from the letting of the company's property and other services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold improvements	- over the term of the lease
Plant and machinery	- 10% - 25% on cost
Fixtures and fittings	- Straight line over 10 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax is calculated at the rate at which it is anticipated the timing differences will reverse and is measured on a non-discounted basis. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**768,394**
Additions	**5,575**
Disposals	**(4,533)**
At 31 March 2016	**769,436**
DEPRECIATION	
At 1 April 2015	**197,912**
Charge for year	**17,122**
Eliminated on disposal	**(4,533)**
At 31 March 2016	**210,501**
NET BOOK VALUE	
At 31 March 2016	**558,935**
At 31 March 2015	570,482

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.