Registered Number 05373821

CONSOL SUNCENTER (FRANCHISE) LIMITED

Abbreviated Accounts

31 May 2016

CONSOL SUNCENTER (FRANCHISE) LIMITED **Registered Number 05373821**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*31/05/2016*	*30/06/2015*
		£	£
Fixed assets			
Tangible assets	2	-	952
Investments	3	2	2
		2	954
Current assets			
Debtors		14,693	14,393
Cash at bank and in hand		1,233	7,736
		15,926	22,129
Creditors: amounts falling due within one year		(59,495)	(50,237)
Net current assets (liabilities)		(43,569)	(28,108)
Total assets less current liabilities		(43,567)	(27,154)
Total net assets (liabilities)		(43,567)	(27,154)
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(53,567)	(37,154)
Shareholders' funds		(43,567)	(27,154)

- For the year ending 31 May 2016 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 27 May 2017

And signed on their behalf by:
C PRIESS, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Tangible assets depreciation policy

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,316
Additions	-
Disposals	(1,316)
Revaluations	-
Transfers	-
At 31 May 2016	0
Depreciation	
At 1 July 2015	364
Charge for the year	-
On disposals	(364)
At 31 May 2016	0
Net book values	
At 31 May 2016	0
At 30 June 2015	952

3 Fixed assets Investments

The company holds 100% of the share capital of Sun Supplies Ltd, a company registered in England and Wales number 5544295.

Capital and Profit (loss)

Company Shares held reserves for the year

Class % £ £

Sun Supplies Ltd Ordinary 100 58,143 (2,084)

4 Called Up Share Capital

Allotted, called up and fully paid:

	31/05/2016	*30/06/2015*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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.