REGISTERED NUMBER: 06144821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

SUNNINGDALE DEVELOPMENTS LIMITED

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For The Year Ended 30 June 2015

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SUNNINGDALE DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2015

DIRECTOR:	D J Lumley
SECRETARY:	D J Lumley
REGISTERED OFFICE:	The Courtyard High Street Ascot Berkshire SL5 7HP
REGISTERED NUMBER:	06144821 (England and Wales)
ACCOUNTANTS:	Kirk Rice LLP The Courtyard High Street Ascot Berkshire SL5 7HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SUNNINGDALE DEVELOPMENTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

5 January 2016

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,560		-
CURRENT ASSETS					
Debtors		30,662		15,063	
Cash at bank		23,837		17,852	
		54,499		32,915	
CREDITORS					
Amounts falling due within one year		100,989		94,513	
NET CURRENT LIABILITIES			(46,490)		(61,598)
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,930)		(61,598)
CREDITORS					
Amounts falling due after more than one year			6,611		-
NET LIABILITIES			(44,541)		(61,598)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(44,543)		(61,600)
SHAREHOLDERS' FUNDS			(44,541)		(61,598)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 4 January 2016 and were signed by:

D J Lumley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis, on the understanding that the director, D J Lumley, will support the company.

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).

Turnover
Turnover represents the total amount receivable by the company for services provided, excluding VAT, and is recognised in line with the performance of these services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	10,700
At 30 June 2015	10,700
DEPRECIATION	
Charge for year	2,140
At 30 June 2015	2,140
NET BOOK VALUE	
At 30 June 2015	8,560

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

4. RELATED PARTY DISCLOSURES

D J Lumley

The loan is interest free and repayable on demand.

	2015 £	2014 £
Amount due to related party at the balance sheet date	1,110	1,110

continued...

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D J Lumley.

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.