Registered number
08020573

Suneil X International Audio Limited

Abbreviated Accounts

30 April 2016

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Suneil X International Audio Limited

Registered number: 08020573

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,604		4,785
Current assets					
Debtors		330		-	
Cash at bank and in hand		14,867		11,177	
		15,197		11,177	
Creditors: amounts falling due within one year		(19,802)		(21,913)	
Net current liabilities			(4,605)		(10,736)
Net liabilities			(1)		(5,951)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(11)		(5,961)
Shareholder's funds			(1)		(5,951)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S K Pusari

Director

Approved by the board on 23 January 2017

Suneil X International Audio Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,595
Additions	1,378
At 30 April 2016	10,973
Depreciation	
At 1 May 2015	4,810
Charge for the year	1,559
At 30 April 2016	6,369
Net book value	
At 30 April 2016	4,604
At 30 April 2015	4,785

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
S K Pusari				
This loan is interest free and				

there is no fixed date for repayment.	22,369	-	(9,075)	13,294
	22,369	-	(9,075)	13,294

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