Registered number
08020573

Suneil X International Audio Limited

Filleted Accounts

30 April 2017

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Suneil X International Audio Limited

Registered number: 08020573

Balance Sheet

as at 30 April 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	3		5,621		4,604
Current assets					
Debtors	4	-		330	
Cash at bank and in hand		13,637		14,867	
		13,637		15,197	
Creditors: amounts falling due within one year	5	(15,751)		(19,802)	
Net current liabilities			(2,114)		(4,605)
Net assets/(liabilities)			3,507		(1)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			3,497		(11)
Shareholder's funds			3,507		(1)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S K Pusari

Director

Approved by the board on 25 January 2018

Suneil X International Audio Limited

Notes to the Accounts

for the year ended 30 April 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2017 Number	2016 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2016	10,973
Additions	2,891
At 30 April 2017	13,864
Depreciation	
At 1 May 2016	6,369
Charge for the year	1,874
At 30 April 2017	8,243
Net book value	

At 30 April 2017	5,621
At 30 April 2016	4,604

4 Debtors

	2017	2016
	£	£
Trade debtors	-	330

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security costs	2,282	1,548
Other creditors	13,469	18,254
	15,751	19,802

6 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	13,294	-	(1,384)	11,910
	13,294	-	(1,384)	11,910

7 Other information

Suneil X International Audio Limited is a private company limited by shares and incorporated in England. Its registered office is:

86 Shirehampton Road

Stoke Bishop

Bristol

BS9 2DR

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.