Registered number: 08480921

SUNCRUX LTD

ABBREVIATED ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 30/04/2014

SUNCRUX LTD

ABBREVIATED ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 30/04/2014

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The company's registered number is 08480921

SUNCRUX LTD

Registered Number: 08480921

BALANCE SHEET AT 30/04/2014

| | Notes | | 2014 £ |
|---|---|---|---|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 225 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 41,382 | |
| | | 41,382 | |
| CREDITORS: Amounts falling due within one year | | 38,923 | |
| NET CURRENT ASSETS | | | 2,459 |

| | | |
|---|---|---|
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2,684 |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 2,584 |
| SHAREHOLDERS' FUNDS | | 2,684 |

For the year ending 30/04/2014 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 17/10/2014 and signed on their behalf by

Lakshmi Venkata Sunil Babu
Director



NOTES TO THE ACCOUNTS
FOR THE 387 DAY PERIOD ENDED 30/04/2014

## 1. ACCOUNTING POLICIES

### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1c. Depreciation

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

| | |
|---|---|
| Plant and Machinery | reducing balance 25% |

### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.



2. TANGIBLE FIXED ASSETS

| | Plant and Machinery | Total |
|---|---|---|
| | £ | £ |
| Cost | | |
| Additions | 300 | 300 |
| At 30/04/2014 | 300 | 300 |
| Depreciation | | |
| For the 387 day period | 75 | 75 |
| At 30/04/2014 | 75 | 75 |
| Net Book Amounts | | |
| At 30/04/2014 | 225 | 225 |

3. SHARE CAPITAL

| | 2014 |
|---|---|
| | £ |
| Allotted, issued and fully paid: | |
| 100 Class 1 shares of £1 each | 100 |
| | 100 |
| New shares issued during period: | |
| 100 Class 1 shares of £1 each | |
| | 100 |

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