REGISTERED NUMBER: 08797521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

SUN4NET LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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SUN4NET LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	A Seager
REGISTERED OFFICE:	19 Half Moon Lane London SE24 9JU
REGISTERED NUMBER:	08797521 (England and Wales)
ACCOUNTANTS:	Carpenter Keen LLP Chartered Accountants 18-20 Hill Rise Richmond Surrey TW10 6UA
BANKERS:	Barclays Bank PLC 1 Churchill Place London E14 5HP

SUN4NET LIMITED (REGISTERED NUMBER: 08797521)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		286		-
CURRENT ASSETS					
Debtors		89,262		762	
Cash at bank		1,898		387	
		91,160		1,149	
CREDITORS					
Amounts falling due within one year		90,048		57,094	
NET CURRENT ASSETS/(LIABILITIES)			1,112		(55,945)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,398		(55,945)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,298		(56,045)
SHAREHOLDERS' FUNDS			1,398		(55,945)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 24 September 2016 and were signed by:

A Seager - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis because of the continued support of the company's Directors, shareholders and other creditors.

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	428
At 31 December 2015	428
DEPRECIATION	
Charge for year	142
At 31 December 2015	142
NET BOOK VALUE	
At 31 December 2015	286

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Share	£1.00	100	100

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.