REGISTERED NUMBER: 09197796 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

Sunridge Associates Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Sunridge Associates Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	Miss H M O'Donoghue M J O'Donoghue
REGISTERED OFFICE:	198 Leesons Hill Chislehurst Kent BR7 6QH
REGISTERED NUMBER:	09197796 (England and Wales)
ACCOUNTANTS:	F C Gillmore & Co Limited Chartered Accountants 198 Leesons Hill Chislehurst Kent BR7 6QH

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		547		-
CURRENT ASSETS					
Debtors		1,076		1,106	
Cash at bank and in hand		50,691		38,148	
		51,767		39,254	
CREDITORS					
Amounts falling due within one year		38,421		10,677	
NET CURRENT ASSETS			13,346		28,577
TOTAL ASSETS LESS CURRENT LIABILITIES			13,893		28,577
CAPITAL AND RESERVES					
Called up share capital	3		3		1
Retained earnings			13,890		28,576
SHAREHOLDERS' FUNDS			13,893		28,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 April 2017 and were signed on its behalf by:

Miss H M O'Donoghue - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

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	570
At 30 September 2016	570
DEPRECIATION	
Charge for year	23
At 30 September 2016	23
NET BOOK VALUE	
At 30 September 2016	547

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	Ordinary	£1	1	1
2	Ordinary B	£1	2	-
			3	1

2 Ordinary B shares of £1 each were allotted and fully paid for cash at par during the year.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SUNRIDGE ASSOCIATES LIMITED

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

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages three to seven 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.

F C Gillmore & Co Limited
Chartered Accountants
198 Leesons Hill
Chislehurst
Kent
BR7 6QH

18 April 2017

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.