

Registered Number SC182000

Sunrise (Scotland) Limited

Abbreviated Accounts

31 March 2012

Sunrise (Scotland) Limited

Registered Number SC182000

Company Information

Registered Office:

95-107 Lancefield Street

Glasgow

G3 8HZ

Sunrise (Scotland) Limited

Registered Number SC182000

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	545,900	545,900
		<u>545,900</u>	<u>545,900</u>
Current assets			
Cash at bank and in hand		4,333	2,755
Total current assets		<u>4,333</u>	<u>2,755</u>
Creditors: amounts falling due within one year		(16,518)	(17,389)
Net current assets (liabilities)		(12,185)	(14,634)
Total assets less current liabilities		<u>533,715</u>	<u>531,266</u>
Total net assets (liabilities)		<u>533,715</u>	<u>531,266</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		533,615	531,166
Shareholders funds		<u>533,715</u>	<u>531,266</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:

G Nabi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies****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 April 2008).

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	545,900
At 31 March 2012	545,900
Net Book Value	
At 31 March 2012	545,900
At 31 March 2011	545,900

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100