

Abbreviated Unaudited Accounts For The Year Ended 31 March 2016

for

Sunrise (Scotland) Limited

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For The Year Ended 31 March 2016

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Sunrise (Scotland) Limited

Company Information
For The Year Ended 31 March 2016

DIRECTORS:

G Nabi
M Ahmad

SECRETARY:

G Nabi

REGISTERED OFFICE:

95-107 Lancefield Street
Glasgow
G3 8HZ

REGISTERED NUMBER:

SC182000 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Sunrise (Scotland) Limited (Registered number: SC182000)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		545,900		545,900
CURRENT ASSETS					
Cash at bank		42,389		29,641	
CREDITORS					
Amounts falling due within one year		<u>32,117</u>		<u>24,183</u>	
NET CURRENT ASSETS			<u>10,272</u>		<u>5,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>556,172</u>		<u>551,358</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>556,072</u>		<u>551,258</u>
SHAREHOLDERS' FUNDS			<u>556,172</u>		<u>551,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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
- (b) 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 11 April 2016 and were signed on its behalf by:

G Nabi - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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).

Tangible fixed assets

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	545,900
NET BOOK VALUE	
At 31 March 2016	545,900
At 31 March 2015	545,900

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	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.