Registered Number SC212815

SUNART MANAGEMENT LTD

Abbreviated Accounts

31 January 2012

SUNART MANAGEMENT LTD **Registered Number SC212815**

Balance Sheet as at 31 January 2012

	Notes	2012		2010	
		£	£	£	£
Current assets					
Debtors		881		2,000	
Cash at bank and in hand		3,328			
Total current assets		4,209		2,000	
Creditors: amounts falling due within one year		(3,759)		(1,281)	
Net current assets			450		719
Total assets less current liabilities			450		719
Total net Assets (liabilities)			450		719
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			350		619
Shareholders funds			450		719

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 02 May 2012

And signed on their behalf by:
Elaine Cameron, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Share capital**

	2012	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100