Registered Number SC274627

SUNSHINE LOANS LIMITED

Abbreviated Accounts

31 October 2012

SUNSHINE LOANS LIMITED **Registered Number SC274627**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	432	508
		432	508
Current assets			
Stocks		306	287
Debtors		10,187	2,683
Cash at bank and in hand		10	6,274
		10,503	9,244
Creditors: amounts falling due within one year		(9,548)	(10,688)
Net current assets (liabilities)		955	(1,444)
Total assets less current liabilities		1,387	(936)
Total net assets (liabilities)		1,387	(936)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		387	(1,936)
Shareholders' funds		1,387	(936)

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

Approved by the Board on 31 July 2013

And signed on their behalf by:
D Spence, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

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

Tangible assets depreciation policy
Computer equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,367
Depreciation	
At 1 November 2011	859
Charge for the year	76
On disposals	-
At 31 October 2012	935
Net book values	
At 31 October 2012	432
At 31 October 2011	508

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