Registered Number SC283026

SUNSHINE GP LIMITED

Abbreviated Accounts

31 July 2012

SUNSHINE GP LIMITED **Registered Number SC283026**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors	2	2,616	6,189
		2,616	6,189
Creditors: amounts falling due within one year		(1,557)	(1,857)
Net current assets (liabilities)		1,059	4,332
Total assets less current liabilities		1,159	4,432
Total net assets (liabilities)		1,159	4,432
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,059	4,332
Shareholders' funds		1,159	4,432

- For the year ending 31 July 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 14 March 2013

And signed on their behalf by:
A W Guille, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	2,616	6,189

Due from HIT Entertainment Scottish Limited Partnership

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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