Registered Number SC327664

SUMSLOWN SERVICE LIMITED

Abbreviated Accounts

30 June 2011

SUMSLOWN SERVICE LIMITED **Registered Number SC327664**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			2		2
Current assets					
Debtors		18,836			
Cash at bank and in hand		10,108			
Total current assets		28,944			
Creditors: amounts falling due within one year		(11,810)			
Net current assets			17,134		
Total assets less current liabilities			17,136		2
Total net Assets (liabilities)			17,136		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			17,134		
Shareholders funds			17,136		2

a. For the year ending 30 June 2011 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 22 March 2012

And signed on their behalf by:
AKMAL KHUSHI, 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 30 June
2011

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)

Turnover
Turnover represents sales to a related party at invoiced amounts excluding VAT.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

None

4 Related party disclosures

There were sales of £26,117 to Praxis Trustees Ltd on behalf of The Khushi Unit Trust in the year. There was £18,836 due from the related party at the year end. There were purchases of £4,000 from Jacobs & Turner Ltd in the year. There was £2,500 due to the related party at the year end.