Registered Number SC405230

Sunshine Yellow Limited

Abbreviated Accounts

31 August 2012

Sunshine Yellow Limited **Registered Number SC405230**

Company Information

Registered Office:
1 Miller Park
Polmont
Falkirk
Stirlingshire
FK2 0UJ

Reporting Accountants:
SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

Sunshine Yellow Limited **Registered Number SC405230**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Current assets			
Debtors		16,185	
Cash at bank and in hand		3,429	
Total current assets		19,614	
Creditors: amounts falling due within one year		(11,167)	
Net current assets (liabilities)			8,447
Total assets less current liabilities			8,447
Total net assets (liabilities)			8,447
Capital and reserves			
Called up share capital	2		100
Profit and loss account			8,347
Shareholders funds			8,447

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 October 2012

And signed on their behalf by:
Mr A Stevenson, 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 August 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2012 £
Allotted, called up and fully paid:	
100 Ordinary Shares shares of £1 each	100

3 Transactions with directors

Mr A Stevenson had a loan during the year. The balance at 31 August 2012 was £5,411, £829 was repaid during the period. As at the year ended 31 August 2012, the Director Mr A Stevenson owed £5,411.00 to the company. This loan is interest-free, unsecured and has no set repayment terms.