Registered number
SC463545

SUNRISER SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2015

SUNRISER SOLUTIONS LIMITED

Registered number: SC463545

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		480		-
Current assets					
Cash at bank and in hand		30,180		-	
Creditors: amounts falling due within one year		(2,852)		(4,435)	
Net current assets/(liabilities)			27,328		(4,435)
Total assets less current liabilities			27,808		(4,435)
Creditors: amounts falling due after more than one year			(27,500)		-
Provisions for liabilities			(120)		-
Net assets/(liabilities)			188		(4,435)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			187		(4,436)
Shareholders' funds			188		(4,435)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ranganath Gadagottu

Director

Approved by the board on 8 August 2016

SUNRISER SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
Additions	600
At 30 November 2015	600
Depreciation	
Charge for the year	120
At 30 November 2015	120
Net book value	

At 30 November 2015	480

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£0.01	100	1	1

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