

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Sundorne Products (Church Stretton)
Limited

**Sundorne Products (Church Stretton)
Limited (Registered number: 00898339)**

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for the Year Ended 31 July 2012**

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**Sundorne Products (Church Stretton)
Limited**

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS:

Mrs B M Chapman
Mr R J Mathews
Mrs R Mathews
Mr L Chapman

SECRETARY:

Mrs B M Chapman

REGISTERED OFFICE:

3 Greenmount
Cunnery Road
Church Stretton
Shropshire
SY6 6AQ

REGISTERED NUMBER:

00898339 (England and Wales)

ACCOUNTANTS:

Rice & Co Limited
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffs
WS11 0ET

**Sundorne Products (Church Stretton)
Limited (Registered number: 00898339)**

**Abbreviated Balance Sheet
31 July 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		<u>2,025</u>	<u>2,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,025</u>	<u>2,025</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2,025</u>	<u>2,025</u>
SHAREHOLDERS' FUNDS		<u>2,025</u>	<u>2,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2013 and were signed on its behalf by:

Mr L Chapman - Director

**Sundorne Products (Church Stretton)
Limited (Registered number: 00898339)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2,025	Ordinary	£1	<u>2,025</u>	<u>2,025</u>

3. ULTIMATE PARENT COMPANY

The ultimate holding company is Teddesley Leisure Limited, a company incorporated in England and Wales.

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 1072 of the Companies Act 2006.