

Company Registration No. 2600067 (England and Wales)

SUREINCOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007



SUREINCOME LIMITED

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SUREINCOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	350,000		290,169	
Current assets					
Debtors		-		601	
Cash at bank and in hand		-		6,857	
		-		7,458	
Creditors: amounts falling due within one year		(353,636)		(310,986)	
Net current liabilities		(353,636)		(303,528)	
Total assets less current liabilities		(3,636)		(13,359)	
Creditors: amounts falling due after more than one year		(78,999)		(87,513)	
		(82,635)		(100,872)	
Capital and reserves					
Called up share capital	3	2		2	
Revaluation reserve		50,020		-	
Profit and loss account		(132,657)		(100,874)	
Shareholders' funds		(82,635)		(100,872)	

SUREINCOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 10 7 2008



T J Wood
Director

SUREINCOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements are prepared under the going concern assumption due to the ongoing financial support of the Director.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 October 2006	290,169
Additions	9,811
Revaluation	50,020
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At 30 September 2007	350,000
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At 30 September 2006	290,169
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3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>

4 Transactions with directors

At the balance sheet date, the company owes Mr T J Wood £4,500 (2006 £9,000), a director and share holder of the company.