

Company Registration No. 2600067 (England and Wales)

SUREINCOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

WEDNESDAY



A41 *AXGUB9FG* 187
29/04/2009
COMPANIES HOUSE

SUREINCOME LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SUREINCOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

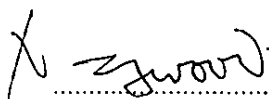
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	350,000		350,000	
Current assets					
Cash at bank and in hand		14,043		-	
Creditors: amounts falling due within one year		<u>(403,972)</u>		<u>(353,636)</u>	
Net current liabilities			<u>(389,929)</u>		<u>(353,636)</u>
Total assets less current liabilities			<u>(39,929)</u>		<u>(3,636)</u>
Creditors: amounts falling due after more than one year			<u>(78,372)</u>		<u>(78,999)</u>
			<u>(118,301)</u>		<u>(82,635)</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			28,752		50,020
Profit and loss account			<u>(147,055)</u>		<u>(132,657)</u>
Shareholders' funds			<u>(118,301)</u>		<u>(82,635)</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 29/03/09



T J Wood
Director

SUREINCOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). The financial statements are prepared under the going concern assumption with 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 2007	350,000
Additions	21,268
Revaluation	(21,268)
At 30 September 2008	<u>350,000</u>
At 30 September 2007	<u><u>350,000</u></u>

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

SUREINCOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

4 Transactions with directors

At the balance sheet date the company owed Mr T J Wood, a director and shareholder of the company, £3,500 (2007: £4,500).

