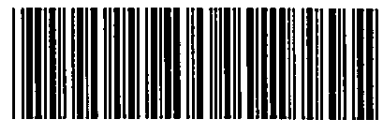


Company Registration No. 02600067 (England and Wales)

SUREINCOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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SUREINCOME LIMITED

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SUREINCOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		350,449		350,449
Current assets					
Debtors		58,548		47,491	
Cash at bank and in hand		-		3,506	
		58,548		50,997	
Creditors amounts falling due within one year		(266,777)		(259,584)	
Net current liabilities			(208,229)		(208,587)
Total assets less current liabilities			142,220		141,862
Creditors: amounts falling due after more than one year			(39,587)		(49,930)
			102,633		91,932
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			28,752		28,752
Profit and loss account			73,879		63,178
Shareholders' funds			102,633		91,932

SUREINCOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2012

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26/06/2013



T J Wood
Director

Company Registration No. 02600067

SUREINCOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 April 2008)

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 2011 & at 30 September 2012	350,449
	<u>350,449</u>
At 30 September 2011	<u>350,449</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>