

Company Registration No. 02600067 (England and Wales)

**SUREINCOME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

WEDNESDAY



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# SUREINCOME LIMITED

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# SUREINCOME LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		350,449		350,449
<b>Current assets</b>					
Debtors		-		4,951	
Cash at bank and in hand		1,172		638	
		<u>1,172</u>		<u>5,589</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(300,917)</u>		<u>(419,484)</u>	
<b>Net current liabilities</b>			<u>(299,745)</u>		<u>(413,895)</u>
<b>Total assets less current liabilities</b>			50,704		(63,446)
<b>Creditors' amounts falling due after more than one year</b>			<u>(60,074)</u>		<u>(69,712)</u>
			<u>(9,370)</u>		<u>(133,158)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Revaluation reserve			28,752		28,752
Profit and loss account			<u>(38,124)</u>		<u>(161,912)</u>
<b>Shareholders' funds</b>			<u>(9,370)</u>		<u>(133,158)</u>

# **SUREINCOME LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2010**

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For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30.3.2011



T J Wood  
Director

Company Registration No 02600067

# SUREINCOME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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### 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 £
<b>Cost or valuation</b>	
At 1 October 2009 & at 30 September 2010	350,449
	<u>350,449</u>
At 30 September 2009	<u>350,449</u>

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>