

Sunshine Graphics Ltd

**Company Registration Number:
02882143 (England & Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts:

Start date: 01 January 2013

End date: 31 December 2013

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Sunshine Graphics Ltd

Company Information for the Period Ended 31 December 2013

Director:	P W Dayton-Lewis
Company Secretary:	P R Dayton-Lewis
Registered Office:	73 Chandos Rise Portsmouth PO1 1EZ
Company Registration Number:	02882143 (England & Wales)

Sunshine Graphics Ltd

Balance Sheet for the Period Ended 31 December 2013

		2013	2012
	Notes	£	£
Fixed assets			
Intangible fixed assets	4	0	0
Tangible fixed assets	3	0	0
Investments		0	0
Total fixed assets		<u>0</u>	<u>0</u>
Current assets			
Stocks		0	0
Debtors		0	0
Cash at bank and in hand		1	1
Total current assets		<u>1</u>	<u>1</u>
Creditors	5		
Creditors – amounts falling due within one year		0	0
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Creditors – amounts falling due after more than one year		0	0
Provision for liabilities		0	0
Net assets		<u>1</u>	<u>1</u>
Capital and reserves	6		
Called up share capital		1	1
Profit and loss account		0	0
Total shareholders funds		<u>1</u>	<u>1</u>

Sunshine Graphics Ltd

Balance Sheet (continued) for the Period Ended 31 December 2013

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31 December 2013 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

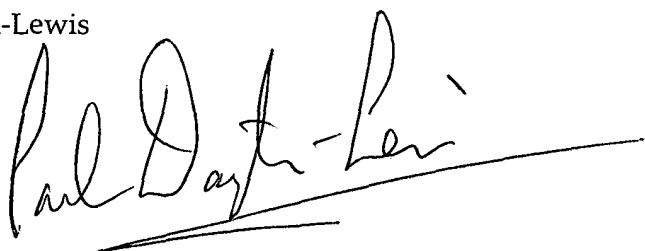
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 31 August 2014.

Signed on behalf of the board by:

Name: P W Dayton-Lewis

Status: Director

A handwritten signature in black ink, appearing to read 'Paul Dayton-Lewis', written over a horizontal line.

The Notes form part of these financial statements.

Sunshine Graphics Ltd

Notes to the Financial Statements for the Period Ended 31 December 2013

1 Accounting Policies

General

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets – depreciation

Reduce to zero over 2 years.

Intangible fixed assets

Written down to reflect the current non-trading status.

Stocks

The company does not hold stock.

Fixed asset investments

The company has no fixed asset investments.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

The company has no hire purchase or leasing commitments.

2 Going Concern

The financial statements have been prepared on a going concern basis. The director considers the going concern basis to be appropriate as the director continues to support the company although it is not actively trading at present.

3 Tangible Fixed Assets

	2013	2012
	£	£
Cost	0	0

Net book value at 31/12	0	0
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4 Intangible Fixed Assets

2013	2012
£	£
0	0

Written down to reflect current non-trading status.

5 Creditors

Amounts falling due within 1 year:

2013	2012
£	£
0	0
0	0

The Director's Loan account is free of interest and repayable on demand.

Amounts falling due after 1 year:	0	0
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6 Share Capital

2013	2012
£	£
100	100
1	1

Authorised: 100 Ordinary shares of £1 each	100	100
Called up and Fully Paid	1	1