

**REGISTERED NUMBER: 03348605 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013**

**FOR**

**IRONSUN (UK) LIMITED**



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for the Year Ended 31st March 2013**

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**IRONSUN (UK) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2013**

**DIRECTORS:**

P F Clayton  
Mrs G Clayton

**SECRETARY:**

Mrs G Clayton

**REGISTERED OFFICE:**

31 Hall Lane  
Hammerwich  
Burntwood  
Staffordshire  
WS7 0JP

**REGISTERED NUMBER:**

03348605 (England and Wales)

**ACCOUNTANTS:**

Michael Bradford & Co LLP  
Accountants  
45 Station Road  
Hednesford  
Cannock  
Staffordshire  
WS12 4DH



**IRONSUN (UK) LIMITED (REGISTERED NUMBER: 03348605)**

**ABBREVIATED BALANCE SHEET**  
**31st March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		870		1,080
<b>CURRENT ASSETS</b>					
Debtors		1,730		-	
Investments		33,686		41,987	
Cash at bank		<u>1,908</u>		<u>268</u>	
		37,324		42,255	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,694</u>		<u>50,152</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,630</u>		<u>(7,897)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,500</u>		<u>(6,817)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,400</u>		<u>(6,917)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,500</u>		<u>(6,817)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for;

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st July 2013 and were signed on its behalf by:

P F Clayton - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31st March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	
and 31st March 2013	<u>3,160</u>
<b>DEPRECIATION</b>	
At 1st April 2012	2,080
Charge for year	<u>210</u>
At 31st March 2013	<u>2,290</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>870</u>
At 31st March 2012	<u>1,080</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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