

REGISTERED NUMBER: 04578118

Abbreviated Accounts
for the Year Ended 31 October 2011
for
SURE RESOURCES LTD



SURE RESOURCES LTD

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SURE RESOURCES LTD

Company Information for the Year Ended 31 October 2011

DIRECTOR: J D Shaw

SECRETARY: P R White

REGISTERED OFFICE: 154 Stoneleigh Park Road
Stoneleigh
Surrey
KT19 0RG

REGISTERED NUMBER: 04578118

ACCOUNTANTS: A S Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington
Surrey
SM6 9BS

BANKERS: Abbey
Business Banking Centre
PO Box 126
Newport
Gwent
NP19 4UP

SURE RESOURCES LTD

Abbreviated Balance Sheet 31 October 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,431	1,557
CURRENT ASSETS			
Debtors		16,367	44,305
Cash at bank		63,066	80,293
		<u>79,433</u>	<u>124,598</u>
CREDITORS			
Amounts falling due within one year		<u>44,202</u>	<u>75,395</u>
NET CURRENT ASSETS		<u>35,231</u>	<u>49,203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,662</u>	<u>50,760</u>
PROVISIONS FOR LIABILITIES		<u>254</u>	<u>270</u>
NET ASSETS		<u><u>36,408</u></u>	<u><u>50,490</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>36,407</u>	<u>50,489</u>
SHAREHOLDERS' FUNDS		<u><u>36,408</u></u>	<u><u>50,490</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

SURE RESOURCES LTD

Abbreviated Balance Sheet - continued
31 October 2011

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 director on 22 August 2012 and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'J' and 'S' with a long horizontal stroke extending to the right. The signature is written over a circular stamp that contains the letter 'Y'.

J D Shaw - Director

The notes form part of these abbreviated accounts

SURE RESOURCES LTD

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

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 services, 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

Plant and machinery etc - 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 £
COST	
At 1 November 2010	4,211
Additions	351
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At 31 October 2011	4,562
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DEPRECIATION	
At 1 November 2010	2,654
Charge for year	477
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At 31 October 2011	3,131
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NET BOOK VALUE	
At 31 October 2011	1,431
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At 31 October 2010	1,557
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>