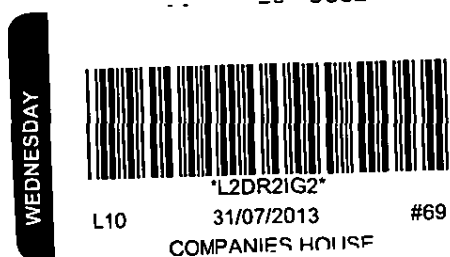


REGISTERED NUMBER: 04578118

Abbreviated Accounts
for the Year Ended 31 October 2012
for
SURE RESOURCES LTD



SURE RESOURCES LTD

Contents of the Abbreviated Accounts for the Year Ended 31 October 2012

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SURE RESOURCES LTD

**Company Information
for the Year Ended 31 October 2012**

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 (REGISTERED NUMBER: 04578118)

**Abbreviated Balance Sheet
31 October 2012**

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 2,241 | 1,431 |
| CURRENT ASSETS | | | |
| Debtors | | 4,597 | 16,367 |
| Cash at bank | | 24,129 | 63,066 |
| | | <u>28,726</u> | <u>79,433</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>29,896</u> | <u>44,202</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | <u>(1,170)</u> | <u>35,231</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1,071 | 36,662 |
| PROVISIONS FOR LIABILITIES | | <u>422</u> | <u>254</u> |
| NET ASSETS | | <u><u>649</u></u> | <u><u>36,408</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 648 | 36,407 |
| SHAREHOLDERS' FUNDS | | <u><u>649</u></u> | <u><u>36,408</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2012

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 26 July 2013 and were signed by



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 2012

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 2011 | 4,562 |
| Additions | 1,557 |
| | <hr/> |
| At 31 October 2012 | 6,119 |
| | <hr/> |
| DEPRECIATION | |
| At 1 November 2011 | 3,131 |
| Charge for year | 747 |
| | <hr/> |
| At 31 October 2012 | 3,878 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 October 2012 | 2,241 |
| | <hr/> <hr/> |
| At 31 October 2011 | 1,431 |
| | <hr/> <hr/> |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

| Number | Class | Nominal value | 2012 £ | 2011 £ |
|--------|----------|------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |