

REGISTERED NUMBER: 04578118

Abbreviated Accounts
for the Year Ended 31 October 2013
for
SURE RESOURCES LTD

THURSDAY



L3D9612X

L10

31/07/2014

#56

COMPANIES HOUSE

SURE RESOURCES LTD

Contents of the Abbreviated Accounts for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SURE RESOURCES LTD

**Company Information
for the Year Ended 31 October 2013**

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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,816	2,241
CURRENT ASSETS			
Debtors		26,087	4,597
Cash at bank		30,044	24,129
		<u>56,131</u>	<u>28,726</u>
CREDITORS			
Amounts falling due within one year		<u>57,383</u>	<u>29,896</u>
NET CURRENT LIABILITIES		<u>(1,252)</u>	<u>(1,170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		564	1,071
PROVISIONS FOR LIABILITIES		<u>342</u>	<u>422</u>
NET ASSETS		<u><u>222</u></u>	<u><u>649</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>221</u>	<u>648</u>
SHAREHOLDERS' FUNDS		<u><u>222</u></u>	<u><u>649</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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.

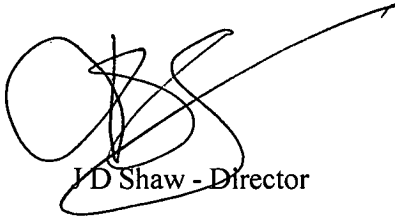
The notes form part of these abbreviated accounts

SURE RESOURCES LTD (REGISTERED NUMBER: 04578118)

Abbreviated Balance Sheet - continued
31 October 2013

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 31 July 2014 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'S' with a horizontal line through it, and a long, sweeping line extending from the top right of the 'S' towards the upper right corner of the page.

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 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 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 2012	6,119
Additions	180
	<hr/>
At 31 October 2013	6,299
	<hr/>
DEPRECIATION	
At 1 November 2012	3,878
Charge for year	605
	<hr/>
At 31 October 2013	4,483
	<hr/>
NET BOOK VALUE	
At 31 October 2013	1,816
	<hr/>
At 31 October 2012	2,241
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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