

Registered Number 04723062

SUVE & CO LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	45,723	45,904
		<u>45,723</u>	<u>45,904</u>
Current assets			
Debtors	3	128	27,000
Cash at bank and in hand		12,596	15,225
		<u>12,724</u>	<u>42,225</u>
Creditors: amounts falling due within one year	4	(36,807)	(66,278)
Net current assets (liabilities)		<u>(24,083)</u>	<u>(24,053)</u>
Total assets less current liabilities		<u>21,640</u>	<u>21,851</u>
Total net assets (liabilities)		<u>21,640</u>	<u>21,851</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		20,640	20,851
Shareholders' funds		<u>21,640</u>	<u>21,851</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 January 2016

And signed on their behalf by:

Mr G Balakulendran, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of vat and trade discounts.

Tangible assets depreciation policy

20% Written down value

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	48,531
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>48,531</u>
Depreciation	
At 1 May 2014	2,627
Charge for the year	181
On disposals	-
At 30 April 2015	<u>2,808</u>
Net book values	
At 30 April 2015	<u><u>45,723</u></u>
At 30 April 2014	<u><u>45,904</u></u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	128	27,000

4 Creditors

	2015	2014
	£	£
Secured Debts	36,807	66,278

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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