

REGISTERED NUMBER: 04915699 (England and Wales)

SUTTON POLYMERS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SUTTON POLYMERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

P S Wilson
Mrs M A H Wilson

REGISTERED OFFICE:

1 The Old Smithy
Sutton St Nicholas
Hereford
Herefordshire
HR1 3BG

REGISTERED NUMBER:

04915699 (England and Wales)

ACCOUNTANTS:

Davies Edwards & Co
Chartered Certified Accountants
West Lodge
Rainbow Street
Leominster
Herefordshire
HR6 8DQ

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		130		286
CURRENT ASSETS					
Stocks		500		371	
Debtors		6,906		10,836	
Cash at bank		<u>5,495</u>		<u>6,787</u>	
		12,901		17,994	
CREDITORS					
Amounts falling due within one year		<u>40,366</u>		<u>40,205</u>	
NET CURRENT LIABILITIES			<u>(27,465)</u>		<u>(22,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,335)</u>		<u>(21,925)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(27,435)</u>		<u>(22,025)</u>
SHAREHOLDERS' FUNDS			<u>(27,335)</u>		<u>(21,925)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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.
- (b)

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 23 June 2016 and were signed on its behalf by:

P S Wilson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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.

Equipment - 33% on cost and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	1,528
Disposals	(410)
At 30 September 2015	<u>1,118</u>
DEPRECIATION	
At 1 October 2014	1,242
Charge for year	125
Eliminated on disposal	(379)
At 30 September 2015	<u>988</u>
NET BOOK VALUE	
At 30 September 2015	<u>130</u>
At 30 September 2014	<u>286</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.