Registered Number 05176638

SUN VILLA HOLIDAY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	*£*
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		1,046	1,491
		1,046	1,491
Net current assets (liabilities)		1,046	1,491
Total assets less current liabilities		1,046	1,491
Creditors: amounts falling due after more than one year	2	(61,197)	(51,057)
Total net assets (liabilities)		(60,151)	(49,566)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(60,152)	(49,567)
Shareholders' funds		(60,151)	(49,566)

- For the year ending 31 December 2012 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 3 September 2013

And signed on their behalf by:
R Churchward, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

2 Creditors

	2012	*2011*
	£	£
Non-instalment debts due after 5 years	61,197	51,057

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	R Churchward
Description of the transaction:	Shareholders Loans
Balance at 1 January 2012:	£ 51,057
Advances or credits made:	£ 10,140
Advances or credits repaid:	-
Balance at 31 December 2012:	£ 61,197

Loans are provided with no fixed repayment date.