

Registered Number 05243627

SOVUN GRAIN MILL PRODUCTS DISTRIBUTION LIMITED

Abbreviated Accounts

31 December 2008

A M E N D I N G

SATURDAY



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A27

17/12/2011

#372

COMPANIES HOUSE

SOVUN GRAIN MILL PRODUCTS DISTRIBUTION LIMITED
Abbreviated Balance Sheet as at 31 December 2008

Registered Number 05243627

GBP

31/12/2007

	Notes	31/12/2008		31/12/2007	
		£	£	£	£
Current assets					
Debtors		268,688		244,705	
Cash at bank and in hand		54,076		2,750	
Total current assets		<u>322,764</u>		<u>247,455</u>	
Prepayments and accrued income		0		20,841	
Creditors: amounts falling due within one year		(203,052)		(262,846)	
Net current assets (liabilities)			119,712		5,450
Total assets less current liabilities			<u>119,712</u>		<u>5,450</u>
Total net assets (liabilities)			<u>119,712</u>		<u>5,450</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			119,711		5,449
Shareholders funds			<u>119,712</u>		<u>5,450</u>

a) For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

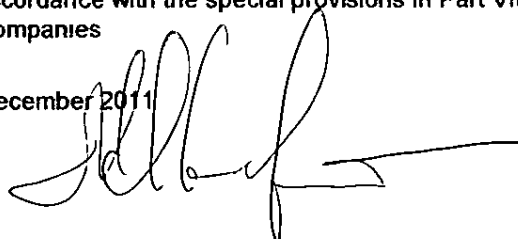
d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on

15 December 2011

And signed on their behalf by

MARK OLSHANETSKY, Director



Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

1 The revised accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

2 The revised accounts replace the original accounts

3 The revised accounts are now the statutory accounts

4 The revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

Turnover

Turnover represents amounts receivable for goods and services excluding VAT and trade discount

2 Transactions with directors

Loan To Company for the amount of £47,600

3 Related party disclosures

Ultimate controlling party is Milling Company Mlado, a company incorporated in Ukraine

4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rate ruling at the date of transaction All differences are taken to the profit and loss account.