

Registered number
5315631

Sundance Villas Limited

Report and Accounts

31 March 2007

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COMPANIES HOUSE

Sundance Villas Limited
Report and accounts
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**Sundance Villas Limited
Company Information**

Director

Irene Hare

Secretary

Lauren Mae Hare

Accountants

Nicholas Peters & Co
18-22 Wigmore Street
LONDON
W1U 2RG

Registered office

First Floor
110 Station Road
London
E4 6AB

Registered number

5315631

Sundance Villas Limited
Director's Report

The director presents her report and accounts for the year ended 31 March 2007

Principal activities

The company's principal activity during the year continued to be that of commission received from the letting of holiday villas

Director

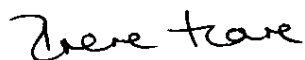
The director who served during the year and her interest in the share capital of the company were as follows

	£1 Ordinary shares	
	2007	2006
Irene Hare	2	2

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 31 January 2008



Irene Hare
Director

Sundance Villas Limited
Profit and Loss Account
for the year ended 31 March 2007

	Notes	2007 £	2006 £
Turnover		63,199	60,777
Administrative expenses		(32,612)	(25,172)
Operating profit	2	<u>30,587</u>	<u>35,605</u>
Interest receivable		1,555	698
Profit on ordinary activities before taxation		<u>32,142</u>	<u>36,303</u>
Tax on profit on ordinary activities	3	(6,097)	(6,706)
Profit for the financial year		<u>26,045</u>	<u>29,597</u>
Dividends		(14,000)	(26,000)
Retained profit for the financial year	8	<u>12,045</u>	<u>3,597</u>

Sundance Villas Limited
Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	4	618	662
Current assets			
Debtors	5	103,854	47,628
Cash at bank and in hand		115,151	94,489
		<u>219,005</u>	<u>142,117</u>
Creditors, amounts falling due within one year	6	(189,378)	(124,579)
Net current assets		<u>29,627</u>	<u>17,538</u>
Net assets		<u>30,245</u>	<u>18,200</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account	8	30,243	18,198
Shareholder's funds		<u>30,245</u>	<u>18,200</u>

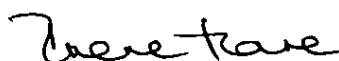
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Irene Hare
Director



Approved by the board on 31 January 2008

1 Accounting policies

Turnover

Depreciation

Fixtures, fittings & equipment	20% reducing balance
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3	Taxation	2007 £	2006 £
	UK corporation tax	6,097	6,706
		<u>6,097</u>	<u>6,706</u>

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Sundance Villas Limited
Notes to the Accounts
for the year ended 31 March 2007

5 Debtors	2007	2006
	£	£
Trade debtors	103,854	46,166
Other debtors	-	1,462
	<u>103,854</u>	<u>47,628</u>
 6 Creditors: amounts falling due within one year	 2007	 2006
	£	£
Trade creditors	181,208	103,333
Corporation tax	6,097	6,706
Other taxes and social security costs	-	492
Other creditors	2,073	14,048
	<u>189,378</u>	<u>124,579</u>
 7 Share capital	 2007	 2006
	£	£
Authorised 1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2007	2006
	£	£
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 8 Profit and loss account	 2007	 2006
	£	£
At 1 April	18,198	14,601
Retained profit	12,045	3,597
	<u>30,243</u>	<u>18,198</u>
 9 Controlling party		
The company is controlled by Irene Hare		