

Registered number
5315631

Sundance Villas Limited

Report and Accounts

31 March 2008

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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 2008

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	
	2008	2007
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 20 November 2008



Irene Hare
Director

Sundance Villas Limited
Profit and Loss Account
for the year ended 31 March 2008

	Notes	2008 £	2007 £
Turnover		61,561	63,199
Administrative expenses		(32,745)	(32,612)
Operating profit	2	<u>28,816</u>	<u>30,587</u>
Interest receivable		955	1,555
Interest payable		(109)	-
Profit on ordinary activities before taxation		<u>29,662</u>	<u>32,142</u>
Tax on profit on ordinary activities	3	(5,943)	(6,097)
Profit for the financial year		<u>23,719</u>	<u>26,045</u>
Dividends		(6,500)	(14,000)
Retained profit for the financial year	8	<u>17,219</u>	<u>12,045</u>

Sundance Villas Limited
Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	627	618
Current assets			
Debtors	5	78,316	103,854
Cash at bank and in hand		141,294	115,151
		<u>219,610</u>	<u>219,005</u>
Creditors: amounts falling due within one year	6	(172,773)	(189,378)
Net current assets		<u>46,837</u>	<u>29,627</u>
Net assets		<u>47,464</u>	<u>30,245</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account	8	47,462	30,243
Shareholder's funds		<u>47,464</u>	<u>30,245</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

Irene Hare
Director

Approved by the board on 20 November 2008

Sundance Villas Limited
Notes to the Accounts
for the year ended 31 March 2008

5 Debtors	2008	2007
	£	£
Trade debtors	<u>78,316</u>	<u>103,854</u>
6 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	156,851	181,208
Corporation tax	12,149	6,097
Other creditors	<u>3,773</u>	<u>2,073</u>
	<u>172,773</u>	<u>189,378</u>
7 Share capital	2008	2007
	£	£
Authorised		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2008	2007
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
8 Profit and loss account	2008	2007
	£	£
At 1 April	30,243	18,198
Retained profit	17,219	12,045
	<u>47,462</u>	<u>30,243</u>
9 Controlling party		
The company is controlled by Irene Hare		