

SUNDANCE VILLAS LIMITED

**Company Registration Number:
05315631 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SUNDANCE VILLAS LIMITED

Company Information for the Period Ended 31st March 2012

Director: IRENE HARE

Registered office: 610 Westcliffe Apts 1 South Wharf Road
London
W2 1JB

Company Registration Number: 05315631 (England and Wales)

SUNDANCE VILLAS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,400	7,100
Total fixed assets:		<u>6,400</u>	<u>7,100</u>
Current assets			
Debtors:		-	179
Cash at bank and in hand:		214,476	135,006
Total current assets:		<u>214,476</u>	<u>135,185</u>
Creditors			
Creditors: amounts falling due within one year		187,918	109,885
Net current assets (liabilities):		<u>26,558</u>	<u>25,300</u>
Total assets less current liabilities:		<u>32,958</u>	<u>32,400</u>
Total net assets (liabilities):		<u><u>32,958</u></u>	<u><u>32,400</u></u>

The notes form part of these financial statements

SUNDANCE VILLAS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		32,956	32,398
Total shareholders funds:		<u>32,958</u>	<u>32,400</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: IRENE HARE

Status: Director

The notes form part of these financial statements

SUNDANCE VILLAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST ACCOUNTS

SUNDANCE VILLAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	10,574
Additions:	1,447
At 31st March 2012:	12,021
Depreciation	
At 01st April 2011:	3,474
Charge for year:	2,147
At 31st March 2012:	5,621
Net book value	
At 31st March 2012:	6,400
At 31st March 2011:	7,100

SUNDANCE VILLAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

