

SUNDANCE VILLAS LIMITED**Registered number:** 05315631**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	3,600	4,500
Current assets			
Cash at bank and in hand		269,073	264,978
Creditors: amounts falling due within one year	5	(271,300)	(280,022)
Net current liabilities		(2,227)	(15,044)
Net assets/(liabilities)		1,373	(10,544)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,371	(10,546)
Shareholder's funds		1,373	(10,544)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irene Hare

Director

Approved by the board on 30 January 2019

SUNDANCE VILLAS LIMITED

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & Equipment 20% reducing balance

Foreign currency translation

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

2 Operating profit (loss)

	2018	2017
	£	£
This is stated after charging		
Depreciation of tangible fixed assets	900	1100

3 Taxation

	2018	2017
	£	£
UK Corporation tax	-	-
(Over) Under Provision in Prior Year	-	-

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	16,796
At 31 March 2018	16,796
Depreciation	
At 1 April 2017	12,296

Charge for the year	900
At 31 March 2018	<u>13,196</u>
Net book value	
At 31 March 2018	<u>3,600</u>
At 31 March 2017	<u>4,500</u>

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Directors Account	8,000	-
Trade creditors	259,300	276,022
Other creditors	4,000	4,000
	<u>271,300</u>	<u>280,022</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.