

Registered Number 05417535

WE ARE SUNDAY LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	34,391	78,795
		<u>34,391</u>	<u>78,795</u>
Current assets			
Stocks		53,852	120,981
Debtors		1,778,984	1,236,885
Cash at bank and in hand		559,548	519,841
		<u>2,392,384</u>	<u>1,877,707</u>
Prepayments and accrued income		137,432	144,494
Creditors: amounts falling due within one year		(1,368,846)	(1,190,794)
Net current assets (liabilities)		<u>1,160,970</u>	<u>831,407</u>
Total assets less current liabilities		<u>1,195,361</u>	<u>910,202</u>
Total net assets (liabilities)		<u>1,195,361</u>	<u>910,202</u>
Capital and reserves			
Called up share capital		8,500	8,500
Profit and loss account		1,186,861	901,702
Shareholders' funds		<u>1,195,361</u>	<u>910,202</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 13 September 2015

And signed on their behalf by:

Christopher Lee, Director

Matthew Beaven, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value, net of value added tax, of goods and services supplied to customers during the year. Income is recognised when a job is completed.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

n Computer and office equipment – 33% straight line

n Assets purchased under Cycle to Work scheme – 67% straight line

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	278,439
Additions	20,774
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>299,213</u>
Depreciation	
At 1 January 2014	199,644
Charge for the year	65,178
On disposals	0
At 31 December 2014	<u>264,822</u>
Net book values	
At 31 December 2014	<u><u>34,391</u></u>
At 31 December 2013	<u><u>78,795</u></u>

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