Registered Number 05904501

Sovereign Trading Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

Reporting Accountants:
Dominic Hill Associates Limited

Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

Sovereign Trading Limited **Registered Number 05904501**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		289,350		89,680	
Cash at bank and in hand		89,330		125,412	
Total current assets		378,680		215,092	
Creditors: amounts falling due within one year		(377,890)		(214,563)	
Net current assets (liabilities)			790		529
Total assets less current liabilities			790		529
Total net assets (liabilities)			790		529
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			789		528
Shareholders funds			790		529

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
Nigel Barry Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1