SUM TERWAY LIMITED

Abbreviated accounts

8 May, 2009

MONDAY



LD5 21/12/2009 COMPANIES HOUSE

308

SUMMERWAY LIMITED ABBREVIATED BALANCE SHEET AS AT 8 MAY, 2009

	Notes	2009 £
Fixed assets Investments		19,001
Current assets		
Debtors Cash at bank and in hand		174,463 1,313 175,776
Creditors: amounts falling due within one year		(367,312)
Net current (liabilities) / assets		(191,536)
Net liabilities		(172,535)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(172,536)
Shareholders' funds		(172,535)

For the financial period ended 8 May 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the financial year in accordance with therequirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part IV of the Companies Act 1985.

Signed on behalf of the board on 19 December 2009

I A Anton Director

SUMMERWAY LIMITED NOTES TO THE ACCOUNTS - 8 MAY 2009

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities.

Small company exemption

Under Section 248 of the Companies Act, 1985, the company is exempt from preparing consolidated accounts on the grounds that the group it leads is a small sized group. The company has taken advantage of the exemption in FRS 1 and has not prepared a cash flow statement.

2 Called up share capital

At 8 May 2009, and 30 November 2007

Authorised
1,000 ordinary shares of £ 1 each

Allotted, called up and fully paid
1 ordinary shares of £ 1 each

1